## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10813 23/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No **RJ14GF0197** FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **BHAGWAN DAS** Buyer Details: MARUDHAR KIRANA STORE JOBNER GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 1.00 20.00 1 53.00 5.00 1,060.00 20.0 PAPAD GST 19059040 1.00 20.00 2 53.00 5.00 1,060.00 20.0 Total 40 Total 2,120.00 15.24 Other Charges Other Charges **CGST TAX** 53.38 WAGES DAMI SGST TAX 53.38 4.40 10.60 **Net Amount** 2,242.00 Amount In Words Rupees Two Thousand Two Hundred Forty Two Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 2,135.00 53.38 53.38 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**