

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/10965 29/03/2024	
					Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : JAIPUR Broker BHAGWAN DAS	
Buyer ARMAN KIRANA STORE ARMODA ARMODA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
2	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60
3	PAPAD GST 20.0/2	19059040	2.00	20.00	90.00	5.00	1,800.00
		Total	5	81.600	Total		5,684.60

Other Charges KANTA WAGES DAMI 4.40 76.00 28.43			Other Charges 108.72 CGST TAX 144.84 SGST TAX 144.84 Net Amount 6,083.00	
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Amount In Words **Rupees Six Thousand Eighty Three Only.**

Our Bankers :
 HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
 IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	5,793.43	144.84	144.84

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory