

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/1007 07/03/2024	
					Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : Broker TARA CHANDJI MANDI	
Buyer MAHESH TRADERS SAMBHAR SAMBHAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	49.20	40.00	5.00	1,968.00
	24.6,24.6						
2	PAPAD GST	19059040	1.00	24.50	40.00	5.00	980.00
	24.5						
3	PAPAD GST	19059040	1.00	19.20	42.00	5.00	806.40
	19.2						
4	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0						
		Total	5	117.900	Total		4,829.40

Other Charges KANTA WAGES DAMI 8.80 86.00 24.15			Other Charges 119.16 CGST TAX 123.72 SGST TAX 123.72 Net Amount 5,196.00	
--	--	--	--	--

Amount In Words **Rupees Five Thousand One Hundred Ninety Six 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%	4,948.35	123.72	123.72

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory