

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/2023-24/6501 16/11/2023		
Buyer SHANKAR KIRANA STORE KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAM LAKHAN Vehicle No Delivery Station : Broker NARESH JI RAWAT		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	20.20	39.00	5.00	787.80
	20.2						
2	PAPAD GST	19059040	1.00	20.00	39.00	5.00	780.00
	20.0						
3	PAPAD GST	19059040	1.00	20.00	40.00	5.00	800.00
	20.0						
		Total	3	60.200	Total	2,367.80	

Other Charges KANTA WAGES DAMI 6.60 51.60 11.84				Other Charges 70.30 CGST TAX 60.95 SGST TAX 60.95 Net Amount 2,560.00	
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Amount In Words **Rupees Two Thousand Five Hundred Sixty 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%	2,437.84	60.95	60.95

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory