

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2023-24/1094</b> <b>29/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH4648</b> Delivery Station : <b>PAWTA</b>  Broker <b>NARESH JI RAWAT</b>			
Buyer <b>VINAYAK ENTERPRISES POATA</b>     <b>PAWTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  24.8	19059040	1.00	24.80	41.00	5.00	1,016.80
		Total	<b>1</b>	<b>24.800</b>	Total	1,016.80	
<b>Other Charges</b> KANTA      WAGES      DAMI 2.20      2.20      5.08				Other Charges      9.88 CGST TAX      25.66 SGST TAX      25.66 <b>Net Amount</b> <b>1,078.00</b>			
Amount In Words <b>Rupees One Thousand Seventy Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%	1,026.28	25.66	25.66	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			