

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/2023-24/10861 27/03/2024	
					Pymt Mode: CREDIT Transporter ABDULGANI Vehicle No Delivery Station : NONE Broker GIRWAR JI	
Buyer MAHESH CHAND PRAVEEN KUMAR CHAKSU CHAKSU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60
2	PAPAD GST 19.5	19059040	1.00	19.50	42.00	5.00	819.00
		Total	3	69.100	Total		2,852.60

Other Charges KANTA WAGES DAMI 6.60 45.60 14.27			Other Charges 66.46 CGST TAX 72.97 SGST TAX 72.97 Net Amount 3,065.00	
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Amount In Words **Rupees Three Thousand Sixty Five 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%	2,919.07	72.97	72.97

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory