

## 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/2023-24/1053</b> <b>18/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station :  Broker <b>BHAGWAN DAS</b>			
Buyer <b>RAJESH KUMAR SURESH KUMAR</b>    <b>LUNWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  20.0,20.0,19.6,18.0	19059040	4.00	77.60	40.00	5.00	3,104.00
2	PAPAD GST  19.6	19059040	1.00	19.60	41.00	5.00	803.60
3	PAPAD GST  19.9	19059040	1.00	19.90	42.00	5.00	835.80
		Total	<b>6</b>	<b>117.100</b>	Total	4,743.40	
<b>Other Charges</b> KANTA      DAMI 18.00      23.72				Other Charges      41.34 CGST TAX      119.63 SGST TAX      119.63 <b>Net Amount</b> <b>5,024.00</b>			
Amount In Words <b>Rupees Five Thousand Twenty Four 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%		4,785.12	119.63	119.63
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			