

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/2024-25/33 01/04/2024			
				Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : NONE Broker BHAGWAN DAS			
Buyer SHRI GANESH KIRANA STORE PARBATSER PARBATSER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BQQPD7417P1Z4			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.0	19059040	1.00	24.00	65.00	5.00	1,560.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	2	49	Total	2,635.00	

Other Charges WAGES DAMI 30.40 13.18		Other Charges 44.06 CGST TAX 66.97 SGST TAX 66.97 Net Amount 2,813.00	
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Amount In Words **Rupees Two Thousand Eight Hundred Thirteen 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%	2,678.58	66.97	66.97

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory