

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|---|------------|------------|----------|
| 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/2023-24/1076 22/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker MAHESHJI JHALANI | | | |
| Buyer AGARWAL GRAHPURTI STORE BARKET NAGAR JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PAPAD GST 30.0/3 | 19059040 | 3.00 | 30.00 | 90.00 | 5.00 | 2,700.00 |
| 2 | PAPAD GST 10.0 | 19059040 | 1.00 | 10.00 | 95.00 | 5.00 | 950.00 |
| | | Total | 4 | 40 | Total | 3,650.00 | |
| Other Charges WAGES DAMI 12.00 18.25 | | | | Other Charges 30.00 CGST TAX 92.00 SGST TAX 92.00 Net Amount 3,864.00 | | | |
| Amount In Words Rupees Three Thousand Eight Hundred Sixty Four 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% | 3,680.25 | 92.00 | 92.00 | |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |