

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/2023-24/10799 23/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : KHANDAR Broker GIRWAR JI | | | |
| Buyer KALISH GENERAL STORE KHANDAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|---------------|-------|----------|----------|
| 1 | PAPAD GST 24.9 | 19059040 | 1.00 | 24.90 | 41.00 | 5.00 | 1,020.90 |
| 2 | PAPAD GST 24.4 | 19059040 | 1.00 | 24.40 | 41.00 | 5.00 | 1,000.40 |
| 3 | PAPAD GST 23.9 | 19059040 | 1.00 | 23.90 | 41.00 | 5.00 | 979.90 |
| | | Total | 3 | 73.200 | Total | 3,001.20 | |

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| Other Charges KANTA WAGES DAMI 6.60 45.60 15.00 | | | Other Charges 67.36 CGST TAX 76.72 SGST TAX 76.72 Net Amount 3,222.00 | |
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Amount In Words **Rupees Three Thousand Two Hundred Twenty Two Only.**

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| <u>Our Bankers :</u> 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% | 3,068.40 | 76.72 | 76.72 |

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| <u>Remarks:</u> <u>Terms :</u> | For RAJORIYA BROTHERS Authorised Signatory |
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