

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/2023-24/1077 23/03/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3268 Delivery Station : JAIPUR Broker BHAGWAN DAS | |
| Buyer ANIL KIRANA STORE SAMBHAR SAMBHAR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|-------|----------|----------|
| 1 | PAPAD GST | 19059040 | 4.00 | 40.00 | 90.00 | 5.00 | 3,600.00 |
| | 40.0/4 | | | | | | |
| 2 | PAPAD GST | 19059040 | 2.00 | 39.00 | 41.00 | 5.00 | 1,599.00 |
| | 19.5,19.5 | | | | | | |
| | | Total | 6 | 79 | Total | | 5,199.00 |

| | | | | |
|--|--|--|---|--|
| Other Charges KANTA WAGES DAMI 4.40 13.20 26.00 | | | Other Charges 43.86 CGST TAX 131.07 SGST TAX 131.07 Net Amount 5,505.00 | |
|--|--|--|---|--|

Amount In Words **Rupees Five Thousand Five Hundred 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% | 5,242.60 | 131.07 | 131.07 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory