

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/10788</b> <b>23/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN6609</b> Delivery Station : <b>NONE</b> Broker <b>GIRWAR JI</b>	
Buyer <b>SUSHIL JI PAVTA</b>  <b>PAVTA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  24.9,24.9,24.9,24.9	19059040	4.00	99.60	40.50	5.00	4,033.80
		Total	<b>4</b>	<b>99.600</b>	Total		4,033.80

<b>Other Charges</b> KANTA              WAGES              DAMI 8.80              8.80              20.17			Other Charges                      37.62 CGST TAX                      101.79 SGST TAX                      101.79 <b>Net Amount</b> <b>4,275.00</b>	
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Amount In Words **Rupees Four Thousand Two Hundred Seventy 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%	4,071.57	101.79	101.79

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory