

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/1987 04/06/2024		
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker GOVIND JI		
Buyer SHYAM SUNDER MANISH KUMAR KAROLI KAROLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 23.8,24.3,24.0,23.7	19059040	4.00	95.80	38.00	5.00	3,640.40
		Total	4	95.800	Total	3,640.40	
Other Charges KANTA WAGES DAMI 9.20 69.20 18.20					Other Charges 96.74 CGST TAX 93.43 SGST TAX 93.43 Net Amount 3,924.00		
Amount In Words Rupees Three Thousand Nine Hundred Twenty Four Only.							
<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%	3,737.00	93.43	93.43	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			