

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/2024-25/1555 16/05/2024			
				Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : NONE Broker RM			
Buyer GOYAL TRADERS HINDON HINDON Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 217.200 Bardana Wt : 4.000 53.5,54.7,54.4,54.6-4.0	08109020	4.00	213.20	4,400.00	0.00	9,380.80
2	PAPAD GST 24.0/2	19059040	2.00	24.00	153.34	5.00	3,680.16
		Total	6	237.200	Total	13,060.96	

Other Charges KANTA WAGES DAMI BORI 11.60 126.20 65.30 160.00				Other Charges 363.38 CGST TAX 93.33 SGST TAX 93.33 Net Amount 13,611.00	
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Amount In Words **Rupees Thirteen Thousand Six Hundred Eleven 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
		08109020	CGST 0.0%+SGST 0.0%	9,690.90	0.00	0.00
		19059040	CGST 2.5%+SGST 2.5%	3,733.16	93.33	93.33

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