

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/2024-25/3114 12/07/2024			
				Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARH Broker SHUBKARAN JI			
Buyer SUBASH & COMPANY NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 175.0/5	19059040	5.00	175.00	29.00	5.00	5,075.00
2	PAPAD GST 50.0/2	19059040	2.00	50.00	41.00	5.00	2,050.00
		Total	7	225	Total	7,125.00	

Other Charges WAGES DAMI 121.10 35.63		Other Charges 156.92 CGST TAX 182.04 SGST TAX 182.04 Net Amount 7,646.00	
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Amount In Words **Rupees Seven Thousand Six Hundred Forty Six 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%	7,281.73	182.04	182.04

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