

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/1065 30/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>6597</b> Delivery Station : <b>NONE</b> Broker <b>SUBHASH JI</b>			
Buyer <b>BHAGYA SHRI TRADERS MANSAROVER</b>  <b>JAIPUR</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	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
25.0							
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
3	IMALI	08109020	1.00	24.80	9,500.00	0.00	2,356.00
24.8							
		Total	<b>3</b>	<b>79.800</b>	Total	7,286.00	

<b>Other Charges</b>			Other Charges		44.96
KANTA	WAGES	DAMI	CGST TAX		44.02
2.20	6.60	36.43	SGST TAX		44.02
			<b>Net Amount</b>		<b>7,419.00</b>

Amount In Words **Rupees Seven Thousand Four Hundred Nineteen Only.**

<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		19030000	CGST 2.5%+SGST 2.5%	1,760.95	44.02	44.02
		11043000	CGST 0.0%+SGST 0.0%	3,198.10	0.00	0.00
		08109020	CGST 0.0%+SGST 0.0%	2,372.18	0.00	0.00

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