

TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/4286</b> <b>16/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>VIMAL MAMA</b>			
Buyer <b>KISHOR KUMAR &amp; COMPANY MALLPURA</b>     <b>MALLPURA</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  25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
		Total	1	25	Total	1,650.00	

<b>Other Charges</b> WAGES              LODING              DAMI 15.30              2.30              8.25			Other Charges                      26.20 CGST TAX                      41.90 SGST TAX                      41.90  <b>Net Amount</b> <b>1,760.00</b>		
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Amount In Words **Rupees One Thousand Seven Hundred Sixty 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
19030000	CGST 2.5%+SGST 2.5%	1,675.85	41.90	41.90

**Remarks:**  
  
**Terms :**

**For RAJORIYA BROTHERS**  
  
  
  
Authorised Signatory