

TAX INVOICE

Original

RAJORIYA BROTHERS 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. RB/2024-25/413 Dated 09/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5725 Delivery Station : NONE Broker BHAGWAN DAS			
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT JAIPUR Pin : 302018 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 300.0/10	19030000	10.00	300.00	6,150.00	5.00	18,450.00
		Total	10	300	Total	18,450.00	

Other Charges WAGES DAMI 22.00 92.25		Other Charges 113.78 CGST TAX 464.11 SGST TAX 464.11 Net Amount 19,492.00	
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Amount In Words **Rupees Nineteen Thousand Four Hundred Ninety Two 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
	19030000	CGST 2.5%+SGST 2.5%	18,564.25	464.11	464.11

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