

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/2024-25/2835 03/07/2024	
					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : NONE Broker GUMAN JI	
Buyer DHARMI CHAND JAIN SARWAD SARWAD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 28.7	19030000	1.00	28.70	7,200.00	5.00	2,066.40
		Total	1	28.700	Total	2,066.40	

Other Charges KANTA WAGES DAMI 2.30 17.30 10.33			Other Charges 29.78 CGST TAX 52.41 SGST TAX 52.41 Net Amount 2,201.00	
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Amount In Words **Rupees Two Thousand Two Hundred One 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%	2,096.33	52.41	52.41

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory