

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. Dated RB/2024-25/589 12/04/2024		
					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker RM		
Buyer RAGHUNATH MISHRILAL NEW GANGAPUR Pin : 322201 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 330.0/11	19030000	11.00	330.00	6,400.00	5.00	21,120.00
		Total	11	330	Total	21,120.00	
Other Charges WAGES DAMI 189.20 105.60					Other Charges 295.26 CGST TAX 535.37 SGST TAX 535.37 Net Amount 22,486.00		
Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Six 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%	21,414.80	535.37	535.37	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			