

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/2024-25/480		Dated 10/04/2024	
				Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker RAJESHJI PARWAL			
Buyer MANISH KIRANA STORE BANSUR BANSUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
		Total	1	25	Total	1,800.00	
Other Charges WAGES DAMI 17.20 9.00				Other Charges 26.68 CGST TAX 45.66 SGST TAX 45.66 Net Amount 1,918.00			
Amount In Words Rupees One Thousand Nine Hundred Eighteen 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%		1,826.20	45.66	45.66
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			