

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/2024-25/345 08/04/2024		
Buyer VANIK PUTRAH PRIVATE LIMITED JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : NONE Broker PREARNA BROKER		
					Buyer Details : GSTIN : 08AAHCV4203G1ZH PAN No. AAHCV4203G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total		3,500.00

Other Charges WAGES DAMI 10.00 17.50				Other Charges 27.62 CGST TAX 88.19 SGST TAX 88.19 Net Amount 3,704.00	
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Amount In Words **Rupees Three Thousand Seven Hundred Four 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%	3,527.50	88.19	88.19

Remarks:

For RAJORIYA BROTHERS

 Authorised Signatory