

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/2024-25/528		Dated 11/04/2024	
				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : Broker GIRWAR JI			
Buyer SUNDARDASJI SURAJPOL JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	7,000.00	5.00	17,500.00
		Total	10	250	Total	17,500.00	
Other Charges WAGES DAMI 22.00 87.50				Other Charges 109.52 CGST TAX 440.24 SGST TAX 440.24 Net Amount 18,490.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Ninety 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%		17,609.50	440.24	440.24
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			