

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/2023-24/1037 14/03/2024			
				Pymt Mode: CREDIT Transporter TFC Vehicle No Delivery Station : NONE Broker SONU SHARMA			
Buyer AANAND KUMAR PAWAN KUMAR HANUMANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,900.00	5.00	5,175.00
	75.0/3						
2	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3						
		Total	6	150	Total		10,500.00
Other Charges WAGES DAMI 103.20 52.51				Other Charges 155.22 CGST TAX 266.39 SGST TAX 266.39 Net Amount 11,188.00			
Amount In Words Rupees Eleven Thousand One Hundred Eighty Eight 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%		10,655.71	266.39	266.39
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			