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. **RB/2024-25/3608** Dated **29/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **0329**

Delivery Station : **NONE**

Broker **KATTA BROKER**

Buyer

JAIN KIRANA STORE MANSAROVER

MANSAROVER 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	7,000.00	5.00	1,750.00
		Total	**1**	**25**	Total		1,750.00

Other Charges

WAGES	DAMI
5.00	8.75

Other Charges	13.82
CGST TAX	44.09
SGST TAX	44.09
Net Amount	**1,852.00**

Amount In Words **Rupees One Thousand Eight Hundred Fifty Two 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%	1,763.75	44.09	44.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.