

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/2024-25/2311 15/06/2024			
				Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : NADOTI Broker KRISHNA AGENCY KUKERKHEDA MA			
Buyer GOYAL KIRANA STORE NADOTI NADOTI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	6,600.00	5.00	3,960.00
		Total	2	60	Total	3,960.00	
Other Charges WAGES DAMI 34.60 19.80				Other Charges 54.28 CGST TAX 100.36 SGST TAX 100.36 Net Amount 4,215.00			
Amount In Words Rupees Four Thousand Two Hundred Fifteen 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%		4,014.40	100.36	100.36
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			