

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/2024-25/1855 29/05/2024			
				Pymt Mode: CREDIT Transporter BHATIWAR Vehicle No Delivery Station : LAXMANGARH Broker SHUBKARAN JI			
Buyer BANWARI LAL BHARATYA LAXMANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,900.00	5.00	3,450.00
	50.0/2						
2	SABUDANA	19030000	1.00	30.00	7,100.00	5.00	2,130.00
	30.0						
		Total	3	80	Total	5,580.00	
Other Charges WAGES DAMI 51.90 27.90				Other Charges 80.00 CGST TAX 141.50 SGST TAX 141.50 Net Amount 5,943.00			
Amount In Words Rupees Five Thousand Nine Hundred Forty Three 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%		5,659.80	141.50	141.50
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			