

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/2024-25/3125 13/07/2024			
				Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : NONE Broker PAREEKJI MANDI			
Buyer SANDEEP TRADERS JHUJHUNU JHUJHUNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BBNPK7387P1ZI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,200.00	5.00	3,720.00
2	60.0/2 SAWAK	11043000	3.00	75.00	102.00	0.00	7,650.00
3	SAWAK	11043000	1.00	24.80	104.00	0.00	2,579.20
		Total	6	159.800	Total	13,949.20	
Other Charges WAGES DAMI 103.80 69.75				Other Charges 173.14 CGST TAX 94.33 SGST TAX 94.33 Net Amount 14,311.00			
Amount In Words Rupees Fourteen Thousand Three Hundred Eleven 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%		3,773.20	94.33	94.33
		11043000	CGST 0.0%+SGST 0.0%		10,349.55	0.00	0.00
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			