TAX INVOICE

TAX INVOICE Original											
RAJORIYA BROTHERS									Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2023-24/10804 23/03				024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipu Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station: NONE						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Bro	oker CHA	NDRA PRAH	(ESH JI KH	UTETA	
Buyer						Buyer Details :					
SHRI NATH SALES MANSAROVER JAIPUR					GSTIN: UnRegistered						
JAIPUF	R Pin :	State : Rajastha i	n	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0	25.00	7,000.00	5.00	1,750.00	
2	25.0 IMALI			08109020	1.0	0	25.00	8,000.00	0.00	2,000.00	
	25.0										
			-	Total		2	50	Total		3,750.00	
Other Charges							Other Cha			28.82	
WAGES DAMI							CGST TAX			44.09	
10.00 18.75							SGST TAX			44.09	
Amount In Words Rupees Three Thousand Eight Hundred Sixty Seven (Net Amou	nt		3,867.00	
	-	Journa Elgine Hamaroa Gist	HSN Code		escriptio	ın	Ι_Δ	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 0000	de Tax Description				'alue	Value	Value	
			19030000		CGST 2.5%+S CGST 0.0%+S		,		44.09	44.09	
			08109020 CGS1 0.0%		0.0%+3	-SGS1 0.0%		2,015.00	0.00	0.00	
Rema	arks:										
Terms: For RAJORIYA BROT									ROTHERS		
									Authorised	Signatory	