

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/2023-24/430 20/04/2023		
Buyer KALISH GENERAL STORE KHANDAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : KHANDAR Broker GIRWAR JI Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,500.00	5.00	3,750.00
		Total	2	50	Total		3,750.00

Other Charges WAGES DAMI 34.40 18.75				Other Charges 52.84 CGST TAX 95.08 SGST TAX 95.08 Net Amount 3,993.00	
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Amount In Words **Rupees Three Thousand Nine Hundred Ninety Three 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%	3,803.15	95.08	95.08

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory