

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/2024-25/1717 22/05/2024			
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station : NONE Broker			
Buyer MURARI TRADERAS DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,900.00	5.00	3,450.00
2	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
3	IMALI 50.0	08109020	1.00	50.00	9,500.00	0.00	4,750.00
		Total	5	150	Total	11,750.00	

Other Charges KANTA WAGES DAMI 2.90 92.10 58.75			Other Charges 153.78 CGST TAX 177.61 SGST TAX 177.61 Net Amount 12,259.00	
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Amount In Words **Rupees Twelve Thousand Two Hundred Fifty Nine 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%	7,104.20	177.61	177.61
	08109020	CGST 0.0%+SGST 0.0%	4,799.55	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	