

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/134</b> Dated <b>03/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA6733</b> Delivery Station : <b>NONE</b> Broker <b>VIJAY BROKER</b>			
Buyer <b>SUSHIL KIRANA STORE RAINWAL</b>  <b>RAINWAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

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	4.00	100.00	7,100.00	5.00	7,100.00
	100.0/4						
		Total	<b>6</b>	<b>150</b>	Total		10,550.00

<b>Other Charges</b> WAGES DAMI 13.20 52.75		Other Charges 66.20 CGST TAX 265.40 SGST TAX 265.40 <b>Net Amount 11,147.00</b>	
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Amount In Words **Rupees Eleven Thousand One Hundred Forty Seven Only.**

<b><u>Our Bankers :</u></b> 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%	10,615.95	265.40	265.40

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