

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/3165</b> <b>15/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer <b>GOPAL KIRANA STORE TODARAYSINGH</b>   <b>TODARAYSINGH</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	7,000.00	5.00	3,500.00
	50.0/2						
2	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
		Total	<b>3</b>	<b>80</b>	Total		5,360.00
<b>Other Charges</b> WAGES      DAMI 51.90      26.80					Other Charges      79.06 CGST TAX      135.97 SGST TAX      135.97 <b>Net Amount</b> <b>5,711.00</b>		
Amount In Words <b>Rupees Five Thousand Seven Hundred Eleven Only.</b>							
<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%		5,438.70	135.97	135.97
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory		