

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/2024-25/2833 03/07/2024		
					Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : NONE Broker		
Buyer ASHOK JAIN & COMPANY BANDIKOI BANDIKOI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	2	55	Total	4,925.00	
Other Charges WAGES DAMI 34.60 24.63					Other Charges 58.94 CGST TAX 45.03 SGST TAX 45.03 Net Amount 5,074.00		
Amount In Words Rupees Five Thousand Seventy Four 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%	1,801.18	45.03	45.03	
		11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		