

TAX INVOICE

Original

RAJORIYA BROTHERS 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. RB/2024-25/223		Dated 04/04/2024	
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker			
Buyer GOPAL KIRANA STORE TODARAYSINGH TODARAYSINGH 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	7,100.00	5.00	3,550.00	
		Total	2	50	Total	3,550.00		
Other Charges WAGES DAMI 34.40 17.75					Other Charges 51.90 CGST TAX 90.05 SGST TAX 90.05 Net Amount 3,782.00			
Amount In Words Rupees Three Thousand Seven Hundred Eighty Two 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%		3,602.15	90.05	90.05	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			