

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/2024-25/2809 03/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP5015 Delivery Station : Broker PAREEKJI MANDI			
Buyer MITTAL KIRANA STORE SANGANER JAIPUR JAIPUR 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	7,300.00	5.00	1,825.00
2	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	2	55	Total	5,035.00	

Other Charges WAGES DAMI 4.60 25.18		Other Charges 30.18 CGST TAX 45.91 SGST TAX 45.91 Net Amount 5,157.00	
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Amount In Words **Rupees Five Thousand One Hundred Fifty Seven 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%	1,836.43	45.91	45.91
		11043000	CGST 0.0%+SGST 0.0%	3,228.35	0.00	0.00

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