

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/2024-25/2255 13/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ52GA7814 Delivery Station : NONE Broker CHANDRA PRAKASHJI METHI		
Buyer ANJANI TRADERS JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABKPK6411C1ZY		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0,30.3	19030000	2.00	60.30	7,200.00	5.00	4,341.60
		Total	2	60.300	Total	4,341.60	
Other Charges KANTA WAGES DAMI 4.60 4.60 21.71					Other Charges 30.78 CGST TAX 109.31 SGST TAX 109.31 Net Amount 4,591.00		
Amount In Words Rupees Four Thousand Five Hundred Ninety One 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%		4,372.51	109.31	109.31
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		