

## 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/2024-25/2262</b> <b>13/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>NIRMALKUMAR JAIN</b>													
Buyer <b>VISHAMBER DAYAL SHIV DAYAL BHUSAVAR</b>    <b>BHUSAVAR</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  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00										
		Total	<b>1</b>	<b>25</b>	Total	1,775.00											
<b>Other Charges</b> WAGES                      DAMI 17.30                      8.88				Other Charges                      25.94 CGST TAX                      45.03 SGST TAX                      45.03 <b>Net Amount</b> <b>1,891.00</b>													
Amount In Words <b>Rupees One Thousand Eight Hundred Ninety One Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,801.18</td><td>45.03</td><td>45.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,801.18	45.03	45.03
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19030000	CGST 2.5%+SGST 2.5%	1,801.18	45.03	45.03													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory													