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. **RB/2024-25/1187** Dated **04/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **3476**

Delivery Station : **NONE**

Broker **JETHANANDJI MORDHANI**

Buyer

RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AACHL0754J1Z7**

PAN No. **AACHL0754J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	**3**	**80**	Total		6,620.00

Other Charges

WAGES	DAMI
15.00	33.10

Other Charges	47.62
CGST TAX	88.19
SGST TAX	88.19
Net Amount	**6,844.00**

Amount In Words **Rupees Six Thousand Eight Hundred Forty Four 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%	3,527.50	88.19	88.19
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.