

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2023-24/10322</b>		Dated <b>13/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : Broker <b>GOVIND JI</b>			
Buyer <b>SANJAY TRADING COMPANY LALSOT</b>  <b>LALSOT</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08BRNPG7871G1ZB</b> PAN No. <b>BRNPG7871G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI 20.0	21061000	1.00	20.00	68.50	12.00	1,370.00
		Total	<b>1</b>	<b>20</b>	Total	1,370.00	
<b>Other Charges</b> WAGES DAMI 15.20 6.85				Other Charges 21.96 CGST TAX 83.52 SGST TAX 83.52 <b>Net Amount 1,559.00</b>			
Amount In Words <b>Rupees One Thousand Five Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		21061000	CGST 6.0%+SGST 6.0%		1,392.05	83.52	83.52
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			