

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/2024-25/2102 08/06/2024		
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker RM		
Buyer MAHESH CHAND DINESH KUMAR GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 210.0/7,29.9,29.9,29.5	19030000	10.00	299.30	6,500.00	5.00	19,454.50
		Total	10	299.300	Total	19,454.50	
Other Charges WAGES DAMI 173.00 97.27					Other Charges 270.26 CGST TAX 493.12 SGST TAX 493.12 Net Amount 20,711.00		
Amount In Words Rupees Twenty Thousand Seven Hundred Eleven 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%		19,724.77	493.12	493.12
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		