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/2024-25/4812** Dated **28/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **7180**

Delivery Station : **NONE**

Broker **MAHESH RAWAT**

IRN No **77fc0fe533a1d1f13f9ae6304e36cbc07b4507a48ff69ef2fdf6ff848b29a528**

ACK No **172415672907810** Date : **28/08/2024**

Buyer

SHRI RADHEY PROVISION STORE PRATAP NAGAR

JAIPUR Pin : **302033** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFFPG7824L1Z5** PAN No. **AFFPG7824L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	6,400.00	5.00	4,800.00
2	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	**6**	**165**	Total		14,280.00

Other Charges

WAGES	DAMI
30.00	71.40

Other Charges	101.04
CGST TAX	120.98
SGST TAX	120.98
Net Amount	**14,623.00**

Amount In Words **Rupees Fourteen Thousand Six Hundred Twenty Three 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%	4,839.00	120.98	120.98
11043000	CGST 0.0%+SGST 0.0%	9,542.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.