

TAX INVOICE

Original

RAJORIYA BROTHERS 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2023-24/1073		Dated 22/03/2024	
				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker RAMOTAARJI KATH			
Buyer SAHU NAMKEEN SHOP DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BTQPS5307C1ZH PAN No. BTQPS5307C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	7,200.00	5.00	4,320.00
		Total	2	60	Total	4,320.00	
Other Charges WAGES DAMI 34.40 21.60				Other Charges 56.20 CGST TAX 109.40 SGST TAX 109.40 Net Amount 4,595.00			
Amount In Words Rupees Four Thousand Five Hundred Ninety Five 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%		4,376.00	109.40	109.40
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			