

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No. <b>RB/2023-24/10449</b>		Dated <b>15/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station : Broker <b>NARENDRA TEE COMPANY DNG</b>			
Buyer <b>RAM SHYAM KIRANA STORE TOSHINA</b>  <b>TOSHINA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 30.0	19030000	1.00	30.00	6,200.00	5.00	1,860.00	
		Total	<b>1</b>	<b>30</b>	Total	1,860.00		
<b>Other Charges</b> WAGES DAMI 17.20 9.30					Other Charges 26.68 CGST TAX 47.16 SGST TAX 47.16 <b>Net Amount 1,981.00</b>			
Amount In Words <b>Rupees One Thousand Nine Hundred Eighty One Only.</b>								
<b><u>Our Bankers :</u></b> 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%		1,886.50	47.16	47.16	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			