

## 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/2023-24/10850</b> Dated <b>27/03/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT</b> Vehicle No Delivery Station :  Broker <b>VIJAY BROKER</b>													
Buyer <b>ANIL CHORIDYA BORAWAD</b>   <b>BORAWAD</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	19030000	1.00	25.00	7,000.00	5.00	1,750.00										
	25.0																
2	SABUDANA	19030000	1.00	30.00	6,100.00	5.00	1,830.00										
	30.0																
		Total	2	55	Total	3,580.00											
<b>Other Charges</b> WAGES DAMI 30.40 17.90				Other Charges 48.58 CGST TAX 90.71 SGST TAX 90.71 <b>Net Amount 3,810.00</b>													
Amount In Words <b>Rupees Three Thousand Eight Hundred Ten Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,628.30</td><td>90.71</td><td>90.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,628.30	90.71	90.71
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19030000	CGST 2.5%+SGST 2.5%	3,628.30	90.71	90.71													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													