

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/2024-25/2401 17/06/2024			
				Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : CHURU Broker Monti Convansing			
Buyer MIMRAJ PAWAN KUMAR CHURU CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARFM1070H1Z5			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	6,250.00	5.00	3,750.00
		Total	2	60	Total	3,750.00	
Other Charges DAMI 18.75				Other Charges 18.56 CGST TAX 94.22 SGST TAX 94.22 Net Amount 3,957.00			
Amount In Words Rupees Three Thousand Nine Hundred Fifty Seven 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%		3,768.75	94.22	94.22
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			