

TAX INVOICE

Original

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|--|----------------------|----------|---------------------|-----------|--|------------|------------|
| 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/2023-24/1099 30/03/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : NONE Broker NITENJI JAIN | | |
| Buyer ASHISH KUMAR JAIN NAWA NAWA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 7,000.00 | 5.00 | 1,750.00 |
| 2 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 7,200.00 | 5.00 | 1,800.00 |
| | | Total | 2 | 50 | Total | 3,550.00 | |
| Other Charges WAGES DAMI 34.40 17.75 | | | | | Other Charges 51.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 3,782.00 | | |
| Amount In Words Rupees Three Thousand Seven Hundred Eighty Two 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% | | 3,602.15 | 90.06 | 90.06 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS Authorised Signatory | | |