

TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/7853</b> <b>20/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>3476</b> Delivery Station : <b>NONE</b>  Broker <b>MAHESHJI JHALANI</b>		
Buyer <b>MAA GAYTRI KIRANA &amp; GENERAL STORE SODALA</b>     <b>JAIPUR</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFMPG2142L1ZD</b> PAN No. <b>AFMPG2142L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	5,800.00	5.00	1,450.00
		Total	1	25	Total	1,450.00	

<b>Other Charges</b> WAGES              DAMI 5.00              7.25				Other Charges                      11.88 CGST TAX                      36.56 SGST TAX                      36.56  <b>Net Amount</b> <b>1,535.00</b>			
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Amount In Words **Rupees One Thousand Five Hundred Thirty 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%	1,462.25	36.56	36.56

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory