

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/86 02/04/2024			
				Pymt Mode: CREDIT Transporter GRA TRANSPORT ROAD NO. 1 Vehicle No Delivery Station : NONE Broker MARUTI BORKER			
Buyer MARUTI SUPER STORE RATANGARH RATANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DOPPK9970D1ZB PAN No. DOPPK9970D			

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
		Total	1	25	Total	1,750.00	

Other Charges WAGES DAMI 17.20 8.75		Other Charges 26.20 CGST TAX 44.40 SGST TAX 44.40 Net Amount 1,865.00	
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Amount In Words **Rupees One Thousand Eight Hundred Sixty Five 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%	1,775.95	44.40	44.40

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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