

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/2023-24/1618 15/06/2023 Pymt Mode: CREDIT Transporter HARISHANKAR Vehicle No Delivery Station : NONE Broker ANKITJI SONTH | | |
| Buyer RAHUL DEPARTMANTAL STORE NEEWAI NEEWAI Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08ASTPJ3503E1ZS | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | SABUDANA | 19030000 | 1.00 | 30.00 | 6,500.00 | 5.00 | 1,950.00 |
| | 30.0 | | | | | | |
| 2 | SABUDANA | 19030000 | 1.00 | 25.00 | 7,600.00 | 5.00 | 1,900.00 |
| | 25.0 | | | | | | |
| 3 | SABUDANA | 19030000 | 1.00 | 25.00 | 7,800.00 | 5.00 | 1,950.00 |
| | 25.0 | | | | | | |
| | | Total | 3 | 80 | Total | 5,800.00 | |

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| Other Charges WAGES DAMI 51.60 29.00 | | Other Charges 80.98 CGST TAX 147.01 SGST TAX 147.01 Net Amount 6,175.00 | |
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Amount In Words **Rupees Six Thousand One Hundred Seventy Five Only.**

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| <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% | 5,880.60 | 147.01 | 147.01 |

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