

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. RB/2024-25/314		Dated 06/04/2024	
				Pymt Mode: CREDIT Transporter NITEN FRIGHT CARRIER Vehicle No Delivery Station : NONE Broker			
Buyer NEW QUALITY PROVISION STORE KHETRINAGAR KHETRINAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,000.00	5.00	2,100.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
3	PAPAD GST 18.0	19059040	1.00	18.00	104.00	5.00	1,872.00
		Total	3	73	Total	5,722.00	
Other Charges WAGES DAMI 51.60 28.61				Other Charges 79.90			
				CGST TAX 145.05			
				SGST TAX 145.05			
				Net Amount 6,092.00			
Amount In Words Rupees Six Thousand Ninety 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%		3,903.65	97.59	97.59
		19059040	CGST 2.5%+SGST 2.5%		1,898.56	47.46	47.46
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			