

TAX INVOICE

Original

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/2024-25/3183 15/07/2024			
				Pymt Mode: CREDIT Transporter SHRI JI Vehicle No Delivery Station : NONE Broker VIMAL MAMA			
Buyer KISHOR KUMAR & COMPANY MALLPURA MALLPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	50.0/2 IMALI 25.0	08109020	1.00	25.00	9,700.00	0.00	2,425.00
		Total	3	75	Total	5,975.00	
Other Charges KANTA WAGES DAMI 2.30 51.90 29.88				Other Charges 83.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 6,239.00			
Amount In Words Rupees Six Thousand Two Hundred Thirty Nine 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%	3,602.35	90.06	90.06	
		08109020	CGST 0.0%+SGST 0.0%	2,456.73	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			