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. **RB/2024-25/6367** Dated **08/10/2024**

Pymt Mode: **CREDIT**

Transporter **SHRI KRISHNA**

Vehicle No

Delivery Station : **CHOMU**

Broker **RAGHUVEERJI**

Buyer

PATANJALI DEPARTMANTAL STORE CHOMU

CHOMU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
		Total	**1**	**25**	Total		1,650.00

Other Charges

WAGES	LODING	DAMI
15.30	2.30	8.25

Other Charges	26.20
CGST TAX	41.90
SGST TAX	41.90
Net Amount	**1,760.00**

Amount In Words **Rupees One Thousand Seven Hundred Sixty 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%	1,675.85	41.90	41.90

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.