

## 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/2023-24/9771

Dated

01/03/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker SHUBKARAN JI

Buyer

JAGDISH KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

GUDA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
2	SAWAK	11043000	1.00	30.00	108.00	0.00	3,240.00
		Total	2	55	Total	5,040.00	

## Other Charges

WAGES DAMI  
34.40 25.20

Other Charges 59.68

CGST TAX 45.66

SGST TAX 45.66

Net Amount 5,191.00

Amount In Words Rupees Five Thousand One Hundred Ninety One 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%	1,826.20	45.66	45.66
11043000	CGST 0.0%+SGST 0.0%	3,273.40	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory