

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/2022-23/3709 13/08/2022		
Buyer GIRIRAJ PRASAD RAKESH KUMAR KATUMER KATUMER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker SURESHJI KHANDELWAL 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	7,800.00	5.00	1,950.00
		Total	1	25	Total		1,950.00

Other Charges WAGES DAMI 15.00 9.75	Other Charges 24.26 CGST TAX 49.37 SGST TAX 49.37 Net Amount 2,073.00
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Amount In Words **Rupees Two Thousand Seventy Three 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%	1,974.75	49.37	49.37

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory