

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/2024-25/2992 09/07/2024			
				Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : MAKRANA Broker RAMRAKH JI			
Buyer ASHOK KIRANA STORE MAKRANA MAKRANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00
	125.0/5						
2	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
		Total	6	150	Total		11,125.00

Other Charges			Other Charges		161.98
KANTA	WAGES	DAMI	CGST TAX		222.01
2.30	103.80	55.63	SGST TAX		222.01
			Net Amount		11,731.00

Amount In Words **Rupees Eleven Thousand Seven Hundred Thirty One 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%	8,880.25	222.01	222.01
		08109020	CGST 0.0%+SGST 0.0%	2,406.48	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	