

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/2023-24/2880 24/07/2023	
					Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker BRAJ MOHAN JI KHUTETA	
Buyer M P AND BROTHERS VIJAYNAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AWGPP8149K1ZU	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	8,000.00	5.00	4,800.00
		Total	2	60	Total		4,800.00

Other Charges WAGES DAMI 34.40 24.00				Other Charges 58.08 CGST TAX 121.46 SGST TAX 121.46 Net Amount 5,101.00	
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Amount In Words **Rupees Five Thousand One Hundred 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%	4,858.40	121.46	121.46

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory