

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/2024-25/2978 09/07/2024	
					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker RM	
Buyer BANWARI KIRANA STORE GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 49.900 Bardana Wt : 1.000	08109020	1.00	48.90	4,800.00	0.00	2,347.20
2	RAI 49.9-1.0 30.0	12075090	1.00	30.00	76.19	5.00	2,285.70
		Total	2	78.900	Total	4,632.90	

Other Charges KANTA WAGES DAMI BORI 2.90 40.20 23.17 40.00				Other Charges 106.38 CGST TAX 57.86 SGST TAX 57.86 Net Amount 4,855.00	
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Amount In Words **Rupees Four Thousand Eight Hundred Fifty Five 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
08109020	CGST 0.0%+SGST 0.0%	2,424.74	0.00	0.00
12075090	CGST 2.5%+SGST 2.5%	2,314.43	57.86	57.86

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory