

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/2024-25/1117 Dated 02/05/2024 Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : NONE Broker NITENJI JAIN			
Buyer ASHISH KUMAR JAIN NAWA NAWA Pin : State : Rajasthan Code : 08				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	7,000.00	5.00	1,750.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
3	IMALI 25.0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
		Total	3	75	Total	5,925.00	

Other Charges KANTA WAGES DAMI 2.30 51.90 29.63			Other Charges 83.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 6,189.00	
--	--	--	---	--

Amount In Words **Rupees Six Thousand One Hundred Eighty Nine 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%	3,602.35	90.06	90.06
	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>	