

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/2407</b> <b>18/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RAM BROKER</b>			
Buyer <b>MANIESH KIRANA STORE TODASAYSINGH</b>    <b>TODARAYSINGH</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  29.7	19030000	1.00	29.70	7,300.00	5.00	2,168.10
		Total	<b>1</b>	<b>29.700</b>	Total	2,168.10	

<b>Other Charges</b> KANTA              WAGES              DAMI 2.30              17.30              10.84			Other Charges                      29.98 CGST TAX                      54.96 SGST TAX                      54.96  <b>Net Amount</b> <b>2,308.00</b>		
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Amount In Words **Rupees Two Thousand Three Hundred Eight Only.**

<b><u>Our Bankers :</u></b> 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%	2,198.54	54.96	54.96

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