

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated				
				RB/2024-25/425 09/04/2024				
Buyer <b>RAJVEER TRADING CO DUDU</b>  DUDU Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT				
				Transporter SHYAM DHANI Vehicle No Delivery Station :  Broker CHANDRA PRAKESH JI KHUTETA				
Buyer Details : GSTIN : UnRegistered								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00	
2	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00	
3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00	
		Total	4	115	Total	11,345.00		
<b>Other Charges</b> WAGES DAMI 68.80 56.73				Other Charges 125.94				
				CGST TAX 45.03				
				SGST TAX 45.03				
				<b>Net Amount 11,561.00</b>				
Amount In Words Rupees Eleven Thousand Five Hundred Sixty One Only.								
<b>Our Bankers :</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%	1,801.08	45.03	45.03
				11043000	CGST 0.0%+SGST 0.0%	9,669.45	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory				