

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/2024-25/1331 08/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker			
Buyer GUPTA PROVISION STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABUPG8992Q1Z9 PAN No. ABUPG8992Q			
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
		Total	1	25	Total	1,750.00	
Other Charges WAGES DAMI 5.00 8.75				Other Charges 13.82 CGST TAX 44.09 SGST TAX 44.09 Net Amount 1,852.00			
Amount In Words Rupees One Thousand Eight Hundred Fifty Two 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%		1,763.75	44.09	44.09
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			