

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/465</b> <b>10/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b> Broker <b>ANKIT SINGHAL</b>	
Buyer <b>ADINATH DEPARTMANTAL STORE MANSAROVER</b>  <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
		Total	2	50	Total		3,550.00

<b>Other Charges</b> WAGES                      DAMI 10.00                      17.75		Other Charges                      28.12 CGST TAX                      89.44 SGST TAX                      89.44 <b>Net Amount                      3,757.00</b>
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Amount In Words **Rupees Three Thousand Seven Hundred Fifty Seven 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
19030000	CGST 2.5%+SGST 2.5%	3,577.75	89.44	89.44

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory