

## 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. <b>RB/2024-25/81</b>		Dated <b>02/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJUJI GOYAL</b>			
Buyer <b>MOHAMMAD ALI CHOTI KHATU</b>  <b>CHOTI KHATU</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	7,000.00	5.00	3,500.00	
		Total	2	50	Total	3,500.00		
<b>Other Charges</b> WAGES DAMI 34.40 17.50					Other Charges 52.40 CGST TAX 88.80 SGST TAX 88.80 <b>Net Amount 3,730.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Thirty Only.</b>								
<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%	3,551.90	88.80	88.80		
<b>Remarks:</b>								
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory				