

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/1949 03/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>BHUTPURV ARDH SAINIK CANTEEN NAGAU</b>  <b>NAGAU</b> Pin : <b>341001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BLZPP5431M2Z4</b> PAN No. <b>BLZPP5431M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	7,000.00	5.00	2,100.00
	30.0						
2	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0						
		Total	2	55	Total		4,225.00

<b>Other Charges</b> KANTA WAGES DAMI 2.30 37.30 21.13			Other Charges 60.48 CGST TAX 53.26 SGST TAX 53.26 <b>Net Amount 4,392.00</b>	
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Amount In Words **Rupees Four Thousand Three Hundred Ninety Two 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%	2,130.50	53.26	53.26
		08109020	CGST 0.0%+SGST 0.0%	2,155.23	0.00	0.00

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