

TAX INVOICE

Original

RAJORIYA BROTHERS 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/2024-25/367		08/04/2024	
Buyer JAGDISH STORE MAKRANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT			
					Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station : MAKRANA Broker RAJUJI GOYAL			
					Buyer Details :			
					GSTIN : Unknown			
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 15.20 8.75					Other Charges			24.30
					CGST TAX			44.35
					SGST TAX			44.35
					Net Amount			1,863.00
Amount In Words Rupees One Thousand Eight Hundred Sixty Three 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%		1,773.95	44.35	44.35	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			