Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/83 02/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** Buyer Details: **M P GROSERY STORE NAGAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAGAR** GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,400.00	5.00	3,840.00
	60.0/2						
		Total	2	60	Total		3,840.00
Other Charges			Other Charges 53.32				

34.40 19.20

 Other Charges
 53.32

 CGST TAX
 97.34

 SGST TAX
 97.34

 Net Amount
 4,088.00

Amount In Words Rupees Four Thousand Eighty Eight Only.

Our Bankers :

WAGES

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

DAMI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,893.60	97.34	97.34

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory