

## 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/2023-24/10792</b> <b>23/03/2024</b>		
Buyer <b>SINGHAL TRADERS MALPURA</b>   <b>MALPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DILIPJI GUDWALE</b>		
					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
2	30.0 IMALI Gross Wt : 55.000                      Bardana Wt : 1.000  55.0-1.0	08109020	1.00	54.00	4,000.00	0.00	2,160.00
		Total	<b>2</b>	<b>84</b>	Total		4,020.00

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 2.80              40.00              40.00              20.10				Other Charges                      102.68 CGST TAX                      47.16 SGST TAX                      47.16 <b>Net Amount                      4,217.00</b>	
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Amount In Words **Rupees Four Thousand Two Hundred Seventeen 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%	1,886.50	47.16	47.16
08109020	CGST 0.0%+SGST 0.0%	2,236.40	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory