

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/2023-24/11014 30/03/2024			
Buyer SINGHAL TRADERS MALPURA MALPURA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT			
				Transporter SHRI JI Vehicle No Delivery Station : NONE			
				Broker DILIPJI GUDWALE			
				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,200.00	5.00	1,860.00
		Total	1	30	Total	1,860.00	
Other Charges WAGES DAMI 15.20 9.30				Other Charges 24.78 CGST TAX 47.11 SGST TAX 47.11 Net Amount 1,979.00			
Amount In Words Rupees One Thousand Nine Hundred Seventy Nine 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%		1,884.50	47.11	47.11
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			