

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. RB/2023-24/10901		Dated 28/03/2024	
				Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : ALWAR Broker GHANSHYAMJI			
Buyer CHUNNILAL MOHANLAL ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACWPK8309A1ZF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	6,900.00	5.00	5,175.00
		Total	3	75	Total	5,175.00	
Other Charges WAGES DAMI 45.60 25.88				Other Charges 71.68 CGST TAX 131.16 SGST TAX 131.16 Net Amount 5,509.00			
Amount In Words Rupees Five Thousand Five Hundred 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%		5,246.48	131.16	131.16
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			