

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/3090</b> <b>11/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK</b> Vehicle No Delivery Station : <b>NONE</b>			
				Broker <b>SHUBKARAN JI</b>			
Buyer <b>GAYTRI KIRANA STORE SIKAR</b>     <b>SIKAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  30.0	19030000	1.00	30.00	6,600.00	5.00	1,980.00
		Total	<b>1</b>	<b>30</b>	Total	1,980.00	

<b>Other Charges</b> WAGES              DAMI 17.30              9.90		Other Charges                      27.64 CGST TAX                      50.18 SGST TAX                      50.18 <b>Net Amount</b> <b>2,108.00</b>	
--	--	---	--

Amount In Words **Rupees Two Thousand One Hundred Eight Only.**

<b><u>Our Bankers :</u></b> 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%	2,007.20	50.18	50.18

<b><u>Remarks:</u></b>     <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>     Authorised Signatory
---	--