

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2023-24/1085 27/03/2024			
				Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station : Broker VIJAY BROKER			
Buyer ANIL CHORIDYA BORAWAD BORAWAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA	19030000	1.00	30.00	6,100.00	5.00	1,830.00
		Total	2	55	Total	3,580.00	
Other Charges WAGES DAMI 30.40 17.90				Other Charges 48.58 CGST TAX 90.71 SGST TAX 90.71 Net Amount 3,810.00			
Amount In Words Rupees Three Thousand Eight Hundred Ten Only.							
<u>Our Bankers :</u> 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%	3,628.30	90.71	90.71	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			