

## 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/2023-24/7928</b> <b>10/01/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>VINAYAK BROKERS</b>			
Buyer <b>SHRI JI TRADING COMPANY BAGRU</b>    <b>BAGRU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  30.0	19030000	1.00	30.00	6,100.00	5.00	1,830.00
2	SABUDANA  25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	<b>2</b>	<b>55</b>	Total	3,580.00	
<b>Other Charges</b> WAGES      DAMI 34.40      17.90				Other Charges      52.38 CGST TAX      90.81 SGST TAX      90.81 <b>Net Amount      3,814.00</b>			
Amount In Words <b>Rupees Three Thousand Eight Hundred Fourteen Only.</b>							
<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%		3,632.30	90.81	90.81
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			