

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/2024-25/963 25/04/2024			
				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : NAWA Broker NITENJI JAIN			
Buyer MANOJ KIRANA STORE NAWA NAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	
Other Charges WAGES DAMI 17.20 8.75				Other Charges 26.20 CGST TAX 44.40 SGST TAX 44.40 Net Amount 1,865.00			
Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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%	1,775.95	44.40	44.40	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			