

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/2024-25/1912 31/05/2024		
					Pymt Mode: CREDIT Transporter VIKRAM Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER		
Buyer KESRIMAL SHARAD KUMAR JAIN SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AATPJ6810E1ZL		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.8	19030000	1.00	29.80	7,100.00	5.00	2,115.80
		Total	1	29.800	Total	2,115.80	
Other Charges KANTA WAGES DAMI 2.30 17.30 10.58					Other Charges 29.90 CGST TAX 53.65 SGST TAX 53.65 Net Amount 2,253.00		
Amount In Words Rupees Two Thousand Two Hundred Fifty Three 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%		2,145.98	53.65	53.65
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		