

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/2024-25/4675 24/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI		
Buyer CHAWAL WALA TRADERAS JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGGPK1993A1ZJ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	6,400.00	5.00	6,400.00
		Total	4	100	Total	6,400.00	

Other Charges	Other Charges	0.00
	CGST TAX	160.00
	SGST TAX	160.00
Net Amount		6,720.00

Amount In Words **Rupees Six Thousand Seven Hundred Twenty 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%	6,400.00	160.00	160.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory