

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/1509 15/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>CHINTU RM</b>			
Buyer <b>RADHA KISHAN MURARILAL LALSOT</b>  <b>LALSOT</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHHPG1089P1ZU</b> PAN No. <b>AHHPG1089P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	7,400.00	5.00	1,850.00
		Total	<b>1</b>	<b>25</b>	Total	1,850.00	

<b>Other Charges</b> WAGES DAMI 17.30 9.25		Other Charges 26.18 CGST TAX 46.91 SGST TAX 46.91 <b>Net Amount 1,970.00</b>	
--	--	---	--

Amount In Words **Rupees One Thousand Nine Hundred Seventy Only.**

<b>Our Bankers :</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%	1,876.55	46.91	46.91

<b>Remarks:</b>	<b>For RAJORIYA BROTHERS</b>  Authorised Signatory
-----------------	--