

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/10085</b> <b>07/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE ROAD LIANS</b> Vehicle No Delivery Station : Broker <b>NARENDRA TEE COMPANY DNG</b>	
Buyer <b>PAWAN RATHI PARBATSAR</b>  <b>PARBATSAR</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  25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	<b>1</b>	<b>25</b>	Total	1,750.00	

<b>Other Charges</b> WAGES                      DAMI 17.20                      8.75				Other Charges                      26.20 CGST TAX                      44.40 SGST TAX                      44.40 <b>Net Amount</b> <b>1,865.00</b>	
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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