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. **RB/2023-24/3710** Dated **18/08/2023**

Pymt Mode: **CREDIT**

Transporter **BALI**

Vehicle No

Delivery Station : **NONE**

Broker **SURESHJI KHANDELWAL**

IRN No **a02cb30e90dd6c1dceabd456dfa8977f32898e1d9aeefe5a453fd992ec2234c0**

ACK No **172313285212160** Date : **18/08/2023**

Buyer

GHASILAL MOHANLAL BALAJI

BALAJI Pin : **321610** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGYPG7566R1Z1** PAN No. **AGYPG7566R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	8,200.00	5.00	2,050.00
		Total	**1**	**25**	Total		2,050.00

Other Charges

WAGES	DAMI
17.20	10.25

Other Charges	27.12
CGST TAX	51.94
SGST TAX	51.94
Net Amount	**2,181.00**

Amount In Words **Rupees Two Thousand One Hundred Eighty One 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%	2,077.45	51.94	51.94

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.