

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. RB/2023-24/1073		Dated 22/03/2024	
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer NAKODA PROVISION STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,900.00	5.00	3,450.00	
		Total	2	50	Total	3,450.00		
Other Charges WAGES 4.40					Other Charges 4.28 CGST TAX 86.36 SGST TAX 86.36 Net Amount 3,627.00			
Amount In Words Rupees Three Thousand Six Hundred Twenty Seven 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%		3,454.40	86.36	86.36	
<u>Remarks:</u>								
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory			