

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No. <b>RB/2024-25/42</b>		Dated <b>01/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>KISHANJI</b>			
Buyer <b>SOBHAGMAL RAMESH CHAND NENWA</b>  <b>NENWA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 90.0/3	19030000	3.00	90.00	6,200.00	5.00	5,580.00	
		Total	<b>3</b>	<b>90</b>	Total	5,580.00		
<b>Other Charges</b> WAGES DAMI 45.60 27.90					Other Charges 73.32 CGST TAX 141.34 SGST TAX 141.34 <b>Net Amount 5,936.00</b>			
Amount In Words <b>Rupees Five Thousand Nine Hundred Thirty Six Only.</b>								
<b><u>Our Bankers :</u></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%		5,653.50	141.34	141.34	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			