

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/1855</b> <b>29/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>SHUBKARAN JI</b>			
Buyer <b>BANWARI LAL BHARATYA</b>     <b>LAXMANGARH</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  50.0/2	19030000	2.00	50.00	6,900.00	5.00	3,450.00
2	SABUDANA  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	<b>3</b>	<b>75</b>	Total	5,225.00	

<b>Other Charges</b> WAGES                      DAMI 51.90                      26.13		Other Charges                      77.84 CGST TAX                      132.58 SGST TAX                      132.58 <b>Net Amount</b> <b>5,568.00</b>	
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Amount In Words **Rupees Five Thousand Five Hundred Sixty Eight Only.**

<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%	5,303.03	132.58	132.58

<b><u>Remarks:</u></b>     <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>     Authorised Signatory
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