

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/2023-24/4231

Dated

04/09/2023

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker

RAJESHJI KHADELWAL

Buyer

RAMDAYAL RAJENDRA PRASAD SINGHAL SWAI MA

Buyer Details :

GSTIN : 08AIDPS2998C1ZY

PAN No. AIDPS2998C

SWAI MADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	7,500.00	5.00	2,250.00
	30.0						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	2	42	Total		4,101.00

Other Charges

WAGES DAMI

34.40 20.51

Other Charges

55.20

CGST TAX

103.90

SGST TAX

103.90

Net Amount

4,364.00

Amount In Words Rupees Four Thousand Three Hundred Sixty Four 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%	2,278.45	56.96	56.96
19059040	CGST 2.5%+SGST 2.5%	1,877.46	46.94	46.94

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory