

## 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/2024-25/1258</b> <b>06/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH</b> Vehicle No <b>RJ14GC5467</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAGHUVVEERJI</b>			
Buyer <b>KAMDAAR KIRANA STORE MAIN BAZAR CHOMU</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
		Total	<b>1</b>	<b>25</b>	Total	1,800.00	
<b>Other Charges</b> WAGES      DAMI 2.30      9.00				Other Charges      11.44 CGST TAX      45.28 SGST TAX      45.28 <b>Net Amount</b> <b>1,902.00</b>			
Amount In Words <b>Rupees One Thousand Nine Hundred Two 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%	1,811.30	45.28	45.28	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			