

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/2023-24/10922		Dated 28/03/2024	
					Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker GIRWAR JI			
Buyer ANUP KIRANA STORE KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00	
		Total	1	25	Total	1,750.00		
Other Charges WAGES DAMI 15.20 8.75					Other Charges 24.30 CGST TAX 44.35 SGST TAX 44.35 Net Amount 1,863.00			
Amount In Words Rupees One Thousand Eight Hundred Sixty Three 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%		1,773.95	44.35	44.35	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			