

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. Dated RB/2024-25/2077 07/06/2024		
					Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station : NONE Broker RM		
Buyer SONU KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 300.0/10	19030000	10.00	300.00	6,300.00	5.00	18,900.00
		Total	10	300	Total	18,900.00	
Other Charges WAGES DAMI 173.00 94.50					Other Charges 267.62 CGST TAX 479.19 SGST TAX 479.19 Net Amount 20,126.00		
Amount In Words Rupees Twenty Thousand One Hundred Twenty Six 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%		19,167.50	479.19	479.19
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		