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/2024-25/4677** Dated **25/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ANBPR2174A3Z9**

PAN No. **ANBPR2174A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	6,400.00	5.00	8,000.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
3	PAPAD GST 24.0/2	19059040	2.00	24.00	152.50	5.00	3,660.00
		Total	**8**	**174**	Total		13,310.00

Other Charges

WAGES

40.00

Other Charges	40.48
CGST TAX	333.76
SGST TAX	333.76
Net Amount	**14,018.00**

Amount In Words **Rupees Fourteen Thousand Eighteen 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%	9,680.00	242.01	242.01
19059040	CGST 2.5%+SGST 2.5%	3,670.00	91.75	91.75

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.