

## 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.

Dated

RB/2024-25/420

09/04/2024

Pymt Mode: CREDIT

Transporter DHANLAKSHMI

Vehicle No

Delivery Station : NONE

Broker PAREEKJI

Buyer

K G STORE BANSOOR

Buyer Details :

GSTIN : 08AFAPA8979D1ZF

BANSOOR

Pin :

State : Rajasthan

Code : 08

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

17.20 8.75

Other Charges

26.20

CGST TAX

44.40

SGST TAX

44.40

Net Amount

1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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%	1,775.95	44.40	44.40

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory