

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/2024-25/2458 20/06/2024			
				Pymt Mode: CREDIT Transporter KAILESH Vehicle No Delivery Station : NONE Broker ANILJI RAJESHJI			
Buyer GOPIRAM MOHANLAL SWAIMADHOPUR SWAIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	SABUDANA 50.0/2	19030000	2.00	50.00	7,600.00	5.00	3,800.00
		Total	4	100	Total	7,350.00	
Other Charges WAGES DAMI 69.20 36.75				Other Charges 106.20 CGST TAX 186.40 SGST TAX 186.40 Net Amount 7,829.00			
Amount In Words Rupees Seven Thousand Eight Hundred Twenty Nine 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%	7,455.95	186.40	186.40	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			