

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/2023-24/1074 22/03/2024	
					Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NONE Broker KISHANJI	
Buyer DHRAMENDRA KIRANA STORE INDERGARH INDERGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,800.00	5.00	2,040.00
		Total	1	30	Total	2,040.00	

Other Charges WAGES DAMI 17.20 10.20				Other Charges 27.62 CGST TAX 51.69 SGST TAX 51.69 Net Amount 2,171.00	
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Amount In Words **Rupees Two Thousand One Hundred Seventy One 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%	2,067.40	51.69	51.69

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory