

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No. <b>RB/2024-25/1027</b>		Dated <b>27/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>ABDULGANI</b> Vehicle No Delivery Station : <b>BOLI</b> Broker <b>RAM BROKER</b>			
Buyer <b>RAMDAYAL BABULAL</b>  <b>BOLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 30.0	19030000	1.00	30.00	6,500.00	5.00	1,950.00	
		Total	<b>1</b>	<b>30</b>	Total	1,950.00		
<b>Other Charges</b> WAGES DAMI 17.20 9.75					Other Charges 27.16 CGST TAX 49.42 SGST TAX 49.42 <b>Net Amount 2,076.00</b>			
Amount In Words <b>Rupees Two Thousand Seventy Six Only.</b>								
<b>Our Bankers :</b> 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%	1,976.95	49.42	49.42		
<b>Remarks:</b>								
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory				