

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/2023-24/10885 28/03/2024	
					Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : KHANDAR Broker GIRWAR JI	
Buyer KALISH GENERAL STORE KHANDAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,900.00	5.00	3,450.00
		Total	2	50	Total		3,450.00

Other Charges WAGES DAMI 34.40 17.25		Other Charges 51.92 CGST TAX 87.54 SGST TAX 87.54 Net Amount 3,677.00
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Amount In Words **Rupees Three Thousand Six Hundred Seventy Seven 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%	3,501.65	87.54	87.54

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory