

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2023-24/10783</b>		Dated <b>23/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>VIMAL MAMA</b>			
Buyer <b>SHRI SAWRIYA KIRANA STORE DEVL</b>  <b>DEVLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
		Total	1	25	Total	1,725.00	
<b>Other Charges</b> WAGES DAMI 17.20 8.63				Other Charges 25.46 CGST TAX 43.77 SGST TAX 43.77 <b>Net Amount 1,838.00</b>			
Amount In Words <b>Rupees One Thousand Eight Hundred Thirty Eight 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%		1,750.83	43.77	43.77
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			