

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. RB/2024-25/202 Dated 04/04/2024			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker PREARNA BROKER			
Buyer KNGD MART PRIVATE LIMITED BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAGCK6681E1ZB PAN No. AAGCK6681E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,000.00	5.00	5,250.00
		Total	3	75	Total	5,250.00	

Other Charges WAGES DAMI 45.60 26.25		Other Charges 71.90 CGST TAX 133.05 SGST TAX 133.05 Net Amount 5,588.00	
---	--	---	--

Amount In Words **Rupees Five Thousand Five Hundred Eighty Eight 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%	5,321.85	133.05	133.05

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
---	--