

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. <b>RB/2024-25/309</b>		Dated <b>06/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>PRIYANKA</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJIV JI</b>			
Buyer <b>VIJAY GENERAL &amp; KIRANA STORE SANJAPUR</b>  <b>SANJAPUR</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 30.0	19030000	1.00	30.00	7,000.00	5.00	2,100.00	
		Total	<b>1</b>	<b>30</b>	Total	2,100.00		
<b>Other Charges</b> WAGES DAMI 17.20 10.50					Other Charges 27.62 CGST TAX 53.19 SGST TAX 53.19 <b>Net Amount 2,234.00</b>			
Amount In Words <b>Rupees Two Thousand Two Hundred Thirty Four 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%		2,127.70	53.19	53.19	
<b>Remarks:</b>								
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			