

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/2024-25/238 Dated 05/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GC2759 Delivery Station : NONE Broker RAGHUVeerJI			
Buyer TIRUPATI DIPARTMANTAL STORE RINGUS Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
		Total	1	25	Total	1,800.00	

Other Charges WAGES DAMI 2.20 9.00		Other Charges 11.44 CGST TAX 45.28 SGST TAX 45.28 Net Amount 1,902.00	
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Amount In Words **Rupees One Thousand Nine Hundred Two 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%	1,811.20	45.28	45.28

Remarks: Terms :	For RAJORIYA BROTHERS Authorised Signatory
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