

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/2023-24/10848**27/03/2024**Pymt Mode: **CREDIT**Transporter **JAIPUR BANSUR**

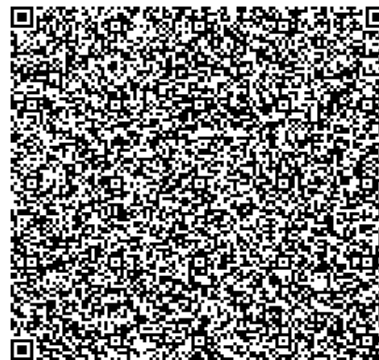
Vehicle No

Delivery Station : **KOTPUTALI**Broker **GIRWAR JI**IRN No **f9a976ab4cf8559fd8c07775a0b8434921e80b143e520be90eb7ab89b2431f07**ACK No **172414676377735**Date : **27/03/2024**

Buyer

NITEN KIRANA STORE KOTPUTLI**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPA0546K1ZN**PAN No. **ACMPA0546K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
3	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
4	IMALI	08109020	1.00	53.80	4,000.00	0.00	2,152.00
	Gross Wt : 54.800 Bardana Wt : 1.000						
	54.8-1.0						
		Total	4	133.800	Total		8,802.00

Other Charges

KANTA	WAGES	DAMI	BORI
2.80	70.40	44.02	40.00

Other Charges	157.60
CGST TAX	88.70
SGST TAX	88.70
Net Amount	9,137.00

Amount In Words **Rupees Nine Thousand One Hundred Thirty 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%	3,547.91	88.70	88.70
11043000	CGST 0.0%+SGST 0.0%	3,182.95	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,228.36	0.00	0.00

Remarks:**Terms :****For RAJORIYA BROTHERS**

Authorised Signatory