

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					Invoice No.      Dated <b>RB/2023-24/1719</b> <b>21/06/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station :  Broker <b>NITENJI JAIN</b>	
Buyer <b>PRAMOD KUMAR JAIN NAWA</b>   <b>NAWA</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	7,600.00	5.00	1,900.00
		Total	<b>1</b>	<b>25</b>	Total		1,900.00

<b>Other Charges</b> WAGES      DAMI 17.20      9.50				Other Charges      26.66 CGST TAX      48.17 SGST TAX      48.17 <b>Net Amount      2,023.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Two Thousand Twenty Three 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%	1,926.70	48.17	48.17

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory