TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/4135** Dated **13/08/2024**

Pymt Mode: **CREDIT**

Transporter **BAGRU GOLDEN**

Vehicle No

Delivery Station : **NONE**

Broker **VINAYAK BROKERS**

Buyer

MAMA KIRANA STORE BAGRU

BAGRU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,700.00	5.00	1,675.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
		Total	**2**	**50**	Total		3,400.00

Other Charges

WAGES	LODING	DAMI
30.60	4.60	17.01

Other Charges	52.40
CGST TAX	86.30
SGST TAX	86.30
Net Amount	**3,625.00**

Amount In Words **Rupees Three Thousand Six Hundred Twenty Five 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%	3,452.21	86.30	86.30

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.