

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/10928</b> <b>28/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINOD</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAMESHJI SARDA</b>	
Buyer <b>GANGANARAYAN &amp; SONS MAALPURA</b>  <b>MAALPURA</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	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	<b>2</b>	<b>37</b>	Total	3,601.00	

  

<b>Other Charges</b> WAGES                      DAMI 30.40                      18.01				Other Charges                      48.52 CGST TAX                      91.24 SGST TAX                      91.24 <b>Net Amount                      3,832.00</b>	
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Amount In Words **Rupees Three Thousand Eight Hundred Thirty 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%	1,773.95	44.35	44.35
19059040	CGST 2.5%+SGST 2.5%	1,875.46	46.89	46.89

  

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory