

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. Dated RB/2024-25/6896 23/10/2024			
				Pymt Mode: CREDIT Transporter SHRI JI Vehicle No Delivery Station : NONE Broker VIMAL MAMA			
Buyer KISHOR KUMAR & COMPANY MALLPURA MALLPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total	2,160.00	

Other Charges WAGES LODING DAMI 15.30 2.30 10.80			Other Charges 28.58 CGST TAX 54.71 SGST TAX 54.71 Net Amount 2,298.00		
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Amount In Words **Rupees Two Thousand Two Hundred Ninety Eight 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%	2,188.40	54.71	54.71

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory