

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/2024-25/4582 23/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker PAREEKJI		
Buyer RAKESH TRADING COMPANY KIRTI NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,500.00	5.00	3,250.00
	50.0/2						
2	PAPAD GST	19059040	1.00	12.00	153.10	5.00	1,837.20
	12.0						
3	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
		Total	4	87	Total	7,462.20	

Other Charges				Other Charges 57.42	
WAGES DAMI				CGST TAX 128.19	
20.00 37.32				SGST TAX 128.19	
				Net Amount 7,776.00	

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Six 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%	3,276.25	81.91	81.91
19059040	CGST 2.5%+SGST 2.5%	1,851.39	46.28	46.28
08109020	CGST 0.0%+SGST 0.0%	2,391.88	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory