

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/277		Dated 05/04/2024	
				Pymt Mode: CREDIT Transporter BHATIWAR Vehicle No Delivery Station : LAXMANGARH Broker SHUBKARAN JI			
Buyer BANWARI LAL BHARATYA LAXMANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total	3,500.00	
Other Charges WAGES DAMI 34.40 17.50				Other Charges 52.40 CGST TAX 88.80 SGST TAX 88.80 Net Amount 3,730.00			
Amount In Words Rupees Three Thousand Seven Hundred Thirty 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%	3,551.90	88.80	88.80	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			