

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/1991</b> <b>04/06/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>VIJAY BROKER</b>	
Buyer <b>ASHOK KUMAR MUNDRA KUCHAMAN</b>   <b>KUCHAMAN</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

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	

<b>Other Charges</b> WAGES                      DAMI 34.60                      17.50		Other Charges                      52.40 CGST TAX                      88.80 SGST TAX                      88.80 <b>Net Amount</b> <b>3,730.00</b>
---	--	---

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%	3,552.10	88.80	88.80

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory