

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. Dated <b>RB/2024-25/391 08/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJUJI GOYAL</b>			
Buyer <b>GAURI KIRANA STORE MAKRANA</b>  <b>MAKRANA</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  60.0/2	19030000	2.00	60.00	6,200.00	5.00	3,720.00
		Total	2	60	Total	3,720.00	

<b>Other Charges</b> WAGES DAMI 30.40 18.60		Other Charges 48.54 CGST TAX 94.23 SGST TAX 94.23 <b>Net Amount 3,957.00</b>	
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Amount In Words **Rupees Three Thousand Nine Hundred Fifty Seven Only.**

<b><u>Our Bankers :</u></b> 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%	3,769.00	94.23	94.23

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>  Authorised Signatory
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