

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. RB/2024-25/2748 Dated 02/07/2024			
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NAGAR Broker JITENDAR KUMAR JAIN			
Buyer BRAJESH KUMAR HEMANT KUMAR NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AJJPM0287F1Z4			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,150.00	5.00	3,690.00
2	60.0/2 IMALI Gross Wt : 50.000 Bardana Wt : 1.000 50.0-1.0	08109020	1.00	49.00	4,700.00	0.00	2,303.00
		Total	3	109	Total	5,993.00	

Other Charges KANTA WAGES BORI DAMI 2.90 57.50 40.00 29.97				Other Charges 130.84 CGST TAX 93.58 SGST TAX 93.58 Net Amount 6,311.00	
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Amount In Words **Rupees Six Thousand Three Hundred Eleven Only.**

<u>Our Bankers :</u> 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%	3,743.05	93.58	93.58
	08109020	CGST 0.0%+SGST 0.0%	2,380.32	0.00	0.00

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