

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/2024-25/227 Dated 04/04/2024			
				Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : NONE Broker VIJAY BROKER			
Buyer KHETESHWAR KIRANA STORE BORAWAD BORAWAD 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
2	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
		Total	3	75	Total	5,300.00	

Other Charges WAGES DAMI 51.60 26.50		Other Charges 78.08 CGST TAX 134.46 SGST TAX 134.46 Net Amount 5,647.00	
---	--	---	--

Amount In Words **Rupees Five Thousand Six Hundred Forty Seven 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%	5,378.10	134.46	134.46

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