

TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/4350</b> <b>20/08/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DINESHJI JAIN</b>		
Buyer <b>SUNIL BROTHERS</b>     <b>JAIPUR</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  25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
		Total	<b>1</b>	<b>25</b>	Total	1,650.00	

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	41.25
	SGST TAX	41.25
<b>Net Amount</b>		<b>1,733.00</b>

Amount In Words **Rupees One Thousand Seven Hundred Thirty Three 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%	1,650.00	41.25	41.25

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory