

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. Dated				
				RB/2024-25/502 10/04/2024				
Buyer KANHA TRADING COMPANY BAYANA BAYANA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT				
				Transporter MARUTI Vehicle No Delivery Station : BAYANA				
				Broker DEEPAKJI GANGAPUR				
				Buyer Details :				
				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	1.00	24.50	7,400.00	5.00	1,813.00	
2	24.5 SAWAK	11043000	2.00	60.00	105.00	0.00	6,300.00	
3	SAWAK	11043000	3.00	90.00	107.00	0.00	9,630.00	
		Total	6	174.500	Total	17,743.00		
Other Charges WAGES DAMI 103.20 88.72				Other Charges 192.04				
				CGST TAX 45.98				
				SGST TAX 45.98				
				Net Amount 18,027.00				
Amount In Words Rupees Eighteen Thousand Twenty Seven 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%	1,839.27	45.98	45.98
				11043000	CGST 0.0%+SGST 0.0%	16,095.65	0.00	0.00
Remarks:								
Terms :				For RAJORIYA BROTHERS Authorised Signatory				