

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/2024-25/252		05/04/2024	
Buyer VIJAY KIRANA STORE RAM MINDR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH			
				Transporter ABDULGANI Vehicle No Delivery Station : NONE			
				Broker KAMAL JI			
Buyer Details : GSTIN : Unknown							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	
Other Charges WAGES 2.20				Other Charges 2.38 CGST TAX 43.81 SGST TAX 43.81 Net Amount 1,840.00			
Amount In Words Rupees One Thousand Eight Hundred Forty 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%		1,752.20	43.81	43.81
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			