

## 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/2024-25/3027</b> <b>09/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>SHARWAN KUMAR RAM BABU</b>		
Buyer <b>RAJESHJI KAROLI</b>    <b>KAROLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  28.6,29.8,29.7,29.9,30.0	19030000	5.00	148.00	6,600.00	5.00	9,768.00
		Total	<b>5</b>	<b>148</b>	Total	9,768.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 11.50      86.50      48.84					Other Charges      147.26 CGST TAX      247.87 SGST TAX      247.87 <b>Net Amount</b> <b>10,411.00</b>		
Amount In Words <b>Rupees Ten Thousand Four Hundred Eleven Only.</b>							
<b><u>Our Bankers :</u></b> 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%	9,914.84	247.87	247.87	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			