

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/2024-25/468 10/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ9823 Delivery Station : JAIPUR Broker SHUBKARAN JI			
Buyer PANSARI STORE ROAD NO.2 MURLIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
25.0							
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
12.0							
		Total	2	37	Total	3,626.00	

Other Charges		Other Charges		22.58
WAGES	DAMI	CGST TAX		91.21
4.40	18.14	SGST TAX		91.21
		Net Amount		3,831.00

Amount In Words **Rupees Three Thousand Eight Hundred Thirty One 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%	1,786.08	44.65	44.65
		19059040	CGST 2.5%+SGST 2.5%	1,862.46	46.56	46.56

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