TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/2809** Dated **03/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP5015**

Delivery Station :

Broker **PAREEKJI MANDI**

Buyer

MITTAL KIRANA STORE SANGANER JAIPUR

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,300.00	5.00	1,825.00
2	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	**2**	**55**	Total		5,035.00

Other Charges

WAGES	DAMI
4.60	25.18

Other Charges	30.18
CGST TAX	45.91
SGST TAX	45.91
Net Amount	**5,157.00**

Amount In Words **Rupees Five Thousand One Hundred Fifty 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%	1,836.43	45.91	45.91
11043000	CGST 0.0%+SGST 0.0%	3,228.35	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.