

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/2023-24/10677 21/03/2024	
					Pymt Mode: CREDIT Transporter BAGRU GOLDEN Vehicle No Delivery Station : NONE Broker VINAYAK BROKERS	
Buyer TAMBI KIRANA STORE BAGRU BAGRU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABRPT8743P1ZC PAN No. ABRPT8743P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,200.00	5.00	1,860.00
		Total	1	30	Total		1,860.00

Other Charges WAGES DAMI 17.20 9.30				Other Charges 26.68 CGST TAX 47.16 SGST TAX 47.16 Net Amount 1,981.00	
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Amount In Words **Rupees One Thousand Nine Hundred Eighty One 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%	1,886.50	47.16	47.16

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory