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/2023-24/9771** Dated **01/03/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL**

Vehicle No

Delivery Station : **NONE**

Broker **SHUBKARAN JI**

Buyer

JAGDISH KIRANA STORE

GUDA 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	7,200.00	5.00	1,800.00
2	SAWAK	11043000	1.00	30.00	108.00	0.00	3,240.00
		Total	**2**	**55**	Total		5,040.00

Other Charges

WAGES	DAMI
34.40	25.20

Other Charges	59.68
CGST TAX	45.66
SGST TAX	45.66
Net Amount	**5,191.00**

Amount In Words **Rupees Five Thousand One Hundred Ninety 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%	1,826.20	45.66	45.66
11043000	CGST 0.0%+SGST 0.0%	3,273.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.