

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. Dated RB/2024-25/2279 14/06/2024			
				Pymt Mode: CREDIT Transporter VYAS Vehicle No Delivery Station : SIKAR Broker ANKIT BADYA			
Buyer RADHIKA PROVISION STORE LAPUA LAPUA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,300.00	5.00	3,780.00
	60.0/2						
2	PAPAD GST	19059040	1.00	23.80	40.00	5.00	952.00
	23.8						
3	PAPAD GST	19059040	1.00	25.00	41.00	5.00	1,025.00
	25.0						
4	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0						
		Total	5	133.800	Total		6,832.00

Other Charges			Other Charges		123.24
KANTA	WAGES	DAMI	CGST TAX		173.88
2.30	86.50	34.17	SGST TAX		173.88
			Net Amount		7,303.00

Amount In Words **Rupees Seven Thousand Three Hundred Three 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%	3,833.50	95.84	95.84
		19059040	CGST 2.5%+SGST 2.5%	3,121.47	78.04	78.04

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