

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|-----------|--|------------|-------------------------|--|
| 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. RB/2023-24/8368 | | Dated 25/01/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter SURASHAHI Vehicle No Delivery Station : NONE Broker | | | |
| Buyer RADHA GOVIND GENERAL STORE ACHROL ACHROL 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 | |
| | | Total | 1 | 25 | Total | 1,800.00 | | |
| Other Charges WAGES DAMI 17.20 9.00 | | | | | Other Charges 26.68 CGST TAX 45.66 SGST TAX 45.66 Net Amount 1,918.00 | | | |
| Amount In Words Rupees One Thousand Nine Hundred Eighteen 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 | |
| Remarks: | | | | | | | | |
| Terms : | | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |