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/2024-25/2842** Dated **03/07/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV RAJ**

Vehicle No

Delivery Station : **NONE**

Broker **RAMLALJI CHOUDHARY**

Buyer

JATIN KIRANA STORE NEEWAI

NEEWAI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	**4**	**110**	Total		9,910.00

Other Charges

WAGES	DAMI
69.20	49.55

Other Charges	118.88
CGST TAX	90.06
SGST TAX	90.06
Net Amount	**10,209.00**

Amount In Words **Rupees Ten Thousand Two Hundred Nine 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%	3,602.35	90.06	90.06
11043000	CGST 0.0%+SGST 0.0%	6,426.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.