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/2024-25/6844** Dated **22/10/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ LAKSHMI**

Vehicle No

Delivery Station : **NONE**

Broker **NARESH JI RAWAT**

Buyer

SATISHJI BARETH

BARETH 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	6,200.00	5.00	3,100.00
2	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	**4**	**110**	Total		9,460.00

Other Charges

WAGES	DAMI	LODING
65.20	47.30	4.60

Other Charges	117.46
CGST TAX	78.77
SGST TAX	78.77
Net Amount	**9,735.00**

Amount In Words **Rupees Nine Thousand Seven Hundred Thirty Five 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%	3,150.70	78.77	78.77
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.