

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/2024-25/5354 14/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ37GA1940 Delivery Station : NONE Broker SHUBKARAN JI		
Buyer GAYTRI KIRANA STORE SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,300.00	5.00	1,890.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	4	115	Total	9,840.00	

Other Charges WAGES DAMI LODING 19.60 49.20 4.60			Other Charges 73.90 CGST TAX 89.05 SGST TAX 89.05 Net Amount 10,092.00	
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Amount In Words **Rupees Ten Thousand Ninety Two 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%	3,562.30	89.05	89.05
11043000	CGST 0.0%+SGST 0.0%	6,351.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory