

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					<b>Invoice No.</b> <b>Dated</b> <b>RB/2023-24/3296</b> <b>05/08/2023</b>		
<b>Buyer</b> <b>GAJANAND TRADING COMPANY KUCHAMAN</b>  <b>KUCHAMAN</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAI JANTA</b> <b>Vehicle No</b> <b>Delivery Station :</b>  <b>Broker BABULALJI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	8,000.00	5.00	2,000.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	8,200.00	5.00	2,050.00
	25.0						
		<b>Total</b>	<b>2</b>	<b>50</b>	<b>Total</b>		<b>4,050.00</b>

<b>Other Charges</b> WAGES      DAMI 34.40      20.25				Other Charges      54.76 CGST TAX      102.62 SGST TAX      102.62 <b>Net Amount      4,310.00</b>	
-------------------------------------------------------------	--	--	--	-------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Four Thousand Three Hundred Ten 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%	4,104.65	102.62	102.62

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory