

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. Dated RB/2024-25/330 06/04/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESHJI JAIN | | |
| Buyer SUNIL BROTHERS JAIPUR 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 | 7,200.00 | 5.00 | 2,160.00 |
| | | Total | 1 | 30 | Total | 2,160.00 | |
| Other Charges | | | | | Other Charges 0.00 | | |
| | | | | | CGST TAX 54.00 | | |
| | | | | | SGST TAX 54.00 | | |
| | | | | | Net Amount 2,268.00 | | |
| Amount In Words Rupees Two Thousand Two Hundred Sixty Eight Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 2,160.00 | 54.00 | 54.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS | | |
| | | | | | Authorised Signatory | | |