

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2958</b> <b>08/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW INDIA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>JUGAL STORE JAISALMER</b>   <b>JAISALMER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADXPM6364K1ZM</b> PAN No. <b>ADXPM6364K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  75.0/3	19030000	3.00	75.00	7,000.00	5.00	5,250.00
		Total	<b>3</b>	<b>75</b>	Total	5,250.00	
<b>Other Charges</b> WAGES      DAMI 51.90      26.25				Other Charges      78.60 CGST TAX      133.20 SGST TAX      133.20 <b>Net Amount</b> <b>5,595.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Ninety Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%	5,328.15	133.20	133.20	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			