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/2024-25/4702** Dated **26/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **8347**

Delivery Station : **NONE**

Broker **SUNIL JI**

Buyer

SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
2	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
		Total	**2**	**37**	Total		3,451.00

Other Charges

WAGES	DAMI
10.00	17.26

Other Charges	27.08
CGST TAX	86.96
SGST TAX	86.96
Net Amount	**3,652.00**

Amount In Words **Rupees Three Thousand Six Hundred Fifty 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%	1,613.00	40.33	40.33
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.