

TAX INVOICE

Original

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/2024-25/901 22/04/2024			
				Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker RM			
Buyer HARSH KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 210.0/7	19030000	7.00	210.00	6,300.00	5.00	13,230.00
		Total	7	210	Total	13,230.00	
Other Charges WAGES DAMI 120.40 66.15				Other Charges 186.18 CGST TAX 335.41 SGST TAX 335.41 Net Amount 14,087.00			
Amount In Words Rupees Fourteen Thousand Eighty Seven 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%	13,416.55	335.41	335.41	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			