

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/2024-25/429 09/04/2024			
				Pymt Mode: CREDIT Transporter ABDULGANI Vehicle No Delivery Station : BOLI Broker RAM BROKER			
Buyer KALYAN PROVISION STORE BOLI 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	7,100.00	5.00	1,775.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,500.00	5.00	1,875.00
		Total	2	50	Total	3,650.00	

Other Charges WAGES DAMI 30.40 18.26		Other Charges 49.06 CGST TAX 92.47 SGST TAX 92.47 Net Amount 3,884.00	
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Amount In Words **Rupees Three Thousand Eight Hundred Eighty Four 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%	3,698.66	92.47	92.47

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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