

## 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.

Dated

RB/2024-25/2103

08/06/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker RM

Buyer

HARSH KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  150.0/5	19030000	5.00	150.00	6,500.00	5.00	9,750.00
		Total	5	150	Total	9,750.00	

## Other Charges

WAGES DAMI  
86.50 48.75

Other Charges	135.74
CGST TAX	247.13
SGST TAX	247.13
Net Amount	10,380.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	9,885.25	247.13	247.13

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory