

TAX INVOICE

Original

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|--|------------------------|----------|---------------------|---|------------|------------|----------|
| 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/2024-25/2249 13/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter MADAN DOLDEN Vehicle No Delivery Station : NONE Broker RAJUJI GOYAL | | | |
| Buyer MOHAMMAD ALI CHOTI KHATU CHOTI KHATU Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA 50.0/2 | 19030000 | 2.00 | 50.00 | 7,100.00 | 5.00 | 3,550.00 |
| | | Total | 2 | 50 | Total | 3,550.00 | |
| Other Charges WAGES DAMI 34.60 17.75 | | | | Other Charges 51.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 3,782.00 | | | |
| Amount In Words Rupees Three Thousand Seven Hundred Eighty Two 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% | 3,602.35 | 90.06 | 90.06 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |