

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/2024-25/3978 Dated 07/08/2024		
					Pymt Mode: CREDIT Transporter NITEN FRIGHT CARRIER Vehicle No Delivery Station : NONE Broker		
Buyer NEW QUALITY PROVISION STORE KHETRINAGAR KHETRINAGAR 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	6,700.00	5.00	3,350.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
3	IMALI 25.0	08109020	1.00	25.00	8,600.00	0.00	2,150.00
		Total	4	100	Total	7,225.00	

Other Charges KANTA WAGES LODING DAMI 2.30 61.20 9.20 36.13				Other Charges 108.34 CGST TAX 128.83 SGST TAX 128.83 Net Amount 7,591.00	
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Amount In Words **Rupees Seven Thousand Five Hundred Ninety One 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%	5,153.18	128.83	128.83
	08109020	CGST 0.0%+SGST 0.0%	2,180.65	0.00	0.00

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