

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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. <b>RB/2024-25/3080</b> Dated <b>11/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KISHANJI</b>													
Buyer <b>TULSIRAM SHAMBU DAYAL LAKHERI</b>    <b>LAKHERI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00										
	50.0/2																
2	SABUDANA	19030000	1.00	30.00	7,200.00	5.00	2,160.00										
	30.0																
		Total	<b>3</b>	<b>80</b>	Total	5,710.00											
<b>Other Charges</b> WAGES DAMI 51.90 28.55				Other Charges 80.48 CGST TAX 144.76 SGST TAX 144.76 <b>Net Amount 6,080.00</b>													
Amount In Words <b>Rupees Six Thousand Eighty Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,790.45</td><td>144.76</td><td>144.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,790.45	144.76	144.76
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19030000	CGST 2.5%+SGST 2.5%	5,790.45	144.76	144.76													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory													