

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/2023-24/3296 05/08/2023	
					Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : Broker BABULALJI BROKER	
Buyer GAJANAND TRADING COMPANY KUCHAMAN KUCHAMAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	8,000.00	5.00	2,000.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	8,200.00	5.00	2,050.00
	25.0						
		Total	2	50	Total		4,050.00

Other Charges WAGES DAMI 34.40 20.25				Other Charges 54.76 CGST TAX 102.62 SGST TAX 102.62 Net Amount 4,310.00	
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Amount In Words **Rupees Four Thousand Three Hundred Ten 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%	4,104.65	102.62	102.62

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory