

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2023-24/2426</b> <b>13/07/2023</b>		
Buyer <b>BADRI PRASAD VISHAMBHAR DAYAL</b>   <b>DHOLPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR DHOLPUR</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SIYARAMJI SETHE</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	7,500.00	5.00	3,750.00
		Total	2	50	Total		3,750.00

<b>Other Charges</b> WAGES      DAMI 34.40      18.75		Other Charges      52.84 CGST TAX      95.08 SGST TAX      95.08 <b>Net Amount      3,993.00</b>	
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Amount In Words **Rupees Three Thousand Nine Hundred Ninety Three 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%	3,803.15	95.08	95.08

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory