

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/2024-25/1141 02/05/2024			
				Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARRIER Vehicle No Delivery Station : NONE Broker SHUBKARAN JI			
Buyer DEEPAK AGARWAL SIKER SIKER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,900.00	5.00	5,175.00
	75.0/3						
2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	4	100	Total		6,950.00
Other Charges WAGES DAMI 69.20 34.76				Other Charges 104.30 CGST TAX 176.35 SGST TAX 176.35 Net Amount 7,407.00			
Amount In Words Rupees Seven Thousand Four Hundred Seven 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%		7,053.96	176.35	176.35
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			