

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2036</b> <b>06/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP1447</b> Delivery Station : <b>NONE</b>  Broker <b>PAWANJI RAWAT MANDI</b>			
Buyer <b>SIDHI VINAYAK MASALA &amp; DRY FRUITS VAISHA</b>    <b>JAIPUR</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  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	<b>1</b>	<b>25</b>	Total	1,775.00	
<b>Other Charges</b> WAGES      DAMI 2.30      8.88				Other Charges      10.70 CGST TAX      44.65 SGST TAX      44.65 <b>Net Amount</b> <b>1,875.00</b>			
Amount In Words <b>Rupees One Thousand Eight Hundred Seventy Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		1,786.18	44.65	44.65
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			