

## 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/2024-25/1237</b> <b>04/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>TIWADI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KISHANJI</b>		
Buyer <b>MODI KIRANA STORE NAGARFORT</b>    <b>NAGARFORT</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  90.0/3	19030000	3.00	90.00	6,200.00	5.00	5,580.00
		Total	<b>3</b>	<b>90</b>	Total	5,580.00	
<b>Other Charges</b> WAGES      DAMI 51.90      27.90					Other Charges      80.00 CGST TAX      141.50 SGST TAX      141.50 <b>Net Amount</b> <b>5,943.00</b>		
Amount In Words <b>Rupees Five Thousand Nine Hundred Forty Three 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%		5,659.80	141.50	141.50
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		