

## 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/2023-24/9771</b> <b>01/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SHUBKARAN JI</b>			
Buyer <b>JAGDISH KIRANA STORE</b>     <b>GUDA</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	19030000	1.00	25.00	7,200.00	5.00	1,800.00
2	25.0 SAWAK	11043000	1.00	30.00	108.00	0.00	3,240.00
		Total	<b>2</b>	<b>55</b>	Total	5,040.00	
<b>Other Charges</b> WAGES      DAMI 34.40      25.20				Other Charges      59.68 CGST TAX      45.66 SGST TAX      45.66 <b>Net Amount</b> <b>5,191.00</b>			
Amount In Words <b>Rupees Five Thousand One Hundred Ninety One Only.</b>							
<u><b>Our Bankers :</b></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%		1,826.20	45.66	45.66
		11043000	CGST 0.0%+SGST 0.0%		3,273.40	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			