

## 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/2024-25/963</b> <b>25/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NAWA</b>  Broker <b>NITENJI JAIN</b>		
Buyer <b>MANOJ KIRANA STORE NAWA</b>     <b>NAWA</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  25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	<b>1</b>	<b>25</b>	Total	1,750.00	
<b>Other Charges</b> WAGES      DAMI 17.20      8.75					Other Charges      26.20 CGST TAX      44.40 SGST TAX      44.40 <b>Net Amount</b> <b>1,865.00</b>		
Amount In Words <b>Rupees One Thousand Eight Hundred Sixty Five 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%		1,775.95	44.40	44.40
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		