

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/1076 22/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No 9449 Delivery Station : NONE Broker SUNIL JI	
Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
		Total	2	55	Total		3,610.00

Other Charges WAGES DAMI 10.00 18.05				Other Charges 28.10 CGST TAX 90.95 SGST TAX 90.95 Net Amount 3,820.00	
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Amount In Words **Rupees Three Thousand Eight Hundred Twenty Only.**

Our Bankers :
 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%	3,638.05	90.95	90.95

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory