

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/2155 Dated 10/06/2024 Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : NONE Broker PAREEKJI			
Buyer JAIN PROVISION STORE MANSAROWAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	7,100.00	5.00	8,875.00
		Total	5	125	Total	8,875.00	

Other Charges WAGES DAMI 25.00 44.38		Other Charges 69.78 CGST TAX 223.61 SGST TAX 223.61 Net Amount 9,392.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Ninety Two 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%	8,944.38	223.61	223.61

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory