

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. Dated RB/2024-25/2378 17/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2400 Delivery Station : NONE Broker MURARIJI MANDI BROKER			
Buyer SUSHIL KIRANA STORE RAINWAL RAINWAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	SABUDANA	19030000	3.00	75.00	7,300.00	5.00	5,475.00
	75.0/3						
		Total	5	125	Total	9,025.00	
Other Charges WAGES DAMI 11.50 45.13				Other Charges 56.92 CGST TAX 227.04 SGST TAX 227.04 Net Amount 9,536.00			
Amount In Words Rupees Nine Thousand Five Hundred Thirty Six Only.							
<u>Our Bankers :</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%	9,081.63	227.04	227.04	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			