

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/428</b> Dated <b>09/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>ANILJI RAJESHJI</b>													
Buyer <b>KHUSHI DEPARTMENTAL STORE BAJRIYA SWAIMA</b>  <b>SWAI MADHOPUR</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 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00										
2	SABUDANA 25.0	19030000	1.00	25.00	7,500.00	5.00	1,875.00										
		Total	2	50	Total	3,650.00											
<b>Other Charges</b> WAGES DAMI 30.40 18.26				Other Charges 49.06 CGST TAX 92.47 SGST TAX 92.47 <b>Net Amount 3,884.00</b>													
Amount In Words <b>Rupees Three Thousand Eight Hundred Eighty Four Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,698.66</td><td>92.47</td><td>92.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,698.66	92.47	92.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19030000	CGST 2.5%+SGST 2.5%	3,698.66	92.47	92.47													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													