

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/2024-25/2013 05/06/2024		
Buyer GUPTA PROVISION STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker		
Buyer Details : GSTIN : 08ABUPG8992Q1Z9 PAN No. ABUPG8992Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
		Total	2	50	Total		3,550.00

Other Charges WAGES DAMI 10.00 17.75				Other Charges 28.12 CGST TAX 89.44 SGST TAX 89.44 Net Amount 3,757.00	
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Amount In Words **Rupees Three Thousand Seven Hundred Fifty Seven 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%	3,577.75	89.44	89.44

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory