

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/2023-24/10994 30/03/2024	
					Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : NONE Broker RAM BROKER	
Buyer KISHAN KUMAR & COMPANY MALLPURA MALLPURA 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	7,000.00	5.00	3,500.00
	50.0/2						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	3	62	Total	5,351.00	

Other Charges WAGES DAMI 51.60 26.76				Other Charges 78.52 CGST TAX 135.74 SGST TAX 135.74 Net Amount 5,701.00	
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Amount In Words **Rupees Five Thousand Seven Hundred One 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%	3,551.90	88.80	88.80
19059040	CGST 2.5%+SGST 2.5%	1,877.46	46.94	46.94

Remarks:

Terms :

For RAJORIYA BROTHERS

 Authorised Signatory