

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/2024-25/5130 Dated 09/09/2024		
					Pymt Mode: CREDIT Transporter NITEN FRIGHT CARRIER Vehicle No Delivery Station : NONE		
					Broker		
Buyer AMAR PROVISION STORE KHETRI KHETRI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,300.00	5.00	1,575.00
	25.0						
2	PAPAD GST	19059040	1.00	25.00	44.00	5.00	1,100.00
	25.0						
3	PAPAD GST	19059040	1.00	25.00	46.00	5.00	1,150.00
	25.0						
4	KACHI ALU PAPADI	07129060	1.00	16.60	135.00	0.00	2,241.00
	16.6						
		Total	4	91.600	Total	6,066.00	

Other Charges KANTA WAGES LODING DAMI 2.30 60.90 6.90 30.34				Other Charges 100.16 CGST TAX 97.42 SGST TAX 97.42 Net Amount 6,361.00	
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Amount In Words **Rupees Six Thousand Three Hundred Sixty 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%	1,600.48	40.01	40.01
19059040	CGST 2.5%+SGST 2.5%	2,296.45	57.41	57.41
07129060	CGST 0.0%+SGST 0.0%	2,269.51	0.00	0.00

Remarks:
Terms :

For RAJORIYA BROTHERS

 Authorised Signatory