

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/2024-25/1990 04/06/2024			
				Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : PARWATSAR Broker BHAGWAN DAS			
Buyer SHIPA KIRANA STORE PARBATSAR PARWATSAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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
		Total	1	25	Total	1,775.00	

Other Charges WAGES DAMI 17.30 8.88		Other Charges 25.94 CGST TAX 45.03 SGST TAX 45.03 Net Amount 1,891.00	
--	--	---	--

Amount In Words **Rupees One Thousand Eight Hundred Ninety One 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%	1,801.18	45.03	45.03

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
---	--