

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/2023-24/1331 05/06/2023	
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker MAHESHJI JHALANI	
Buyer JHAMANLAL & SONS DEEG DEEG Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI 100.0/5	21061000	5.00	100.00	65.00	12.00	6,500.00
		Total	5	100	Total		6,500.00

Other Charges WAGES DAMI 86.00 32.50		Other Charges 118.78 CGST TAX 397.11 SGST TAX 397.11 Net Amount 7,413.00	
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Amount In Words **Rupees Seven Thousand Four Hundred Thirteen 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
21061000	CGST 6.0%+SGST 6.0%	6,618.50	397.11	397.11

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory