

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/2024-25/368 08/04/2024			
				Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station : NONE Broker RAJUJI GOYAL			
Buyer MAZID KIRANA STORE MAKRANA MAKRANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA 30.0	19030000	1.00	30.00	6,200.00	5.00	1,860.00
		Total	2	55	Total	3,610.00	

Other Charges WAGES DAMI 30.40 18.05		Other Charges 48.08 CGST TAX 91.46 SGST TAX 91.46 Net Amount 3,841.00	
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Amount In Words **Rupees Three Thousand Eight Hundred Forty 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%	3,658.45	91.46	91.46

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory