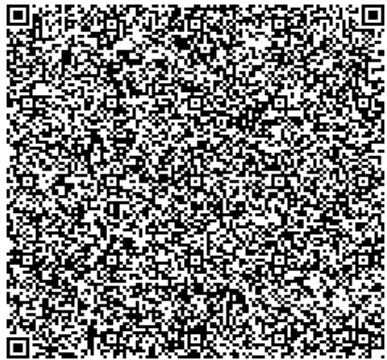


TAX INVOICE

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. RB/2024-25/350 Dated 08/04/2024		
Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KAMAL JI							
IRN No ebc05db5b8e723c9bb8d41dc56951565b05c6897936889374a515b9eb5a21310 ACK No 172414757698102 Date : 08/04/2024							
Buyer SHIV TRADING COMPANY GANGORI BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAQPK4707N1Z4 PAN No. AAQPK4707N							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	7,000.00	5.00	8,750.00
		Total	5	125	Total	8,750.00	
Other Charges					Other Charges 0.50		
					CGST TAX 218.75		
					SGST TAX 218.75		
					Net Amount 9,188.00		
Amount In Words Rupees Nine Thousand One Hundred Eighty Eight 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%		8,750.00	218.75	218.75
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		