

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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. <b>RB/2024-25/2038</b> Dated <b>06/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTUJI</b>			
Buyer <b>NAAVNEET SALES CORPORATION MURLIPURA</b>  <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>			

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	

<b>Other Charges</b> WAGES DAMI 11.50 43.75		Other Charges 55.74 CGST TAX 220.13 SGST TAX 220.13 <b>Net Amount 9,246.00</b>	
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Amount In Words **Rupees Nine Thousand Two Hundred Forty Six Only.**

<b><u>Our Bankers :</u></b> 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%	8,805.25	220.13	220.13

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