

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>		<b>Invoice No.</b> <b>Dated</b> <b>RB/2024-25/1648</b> <b>20/05/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker NARENDRAJI JAIN</b>																													
<b>IRN No</b> <b>8c906fc4f4da8929d731ff3d73327198e357caca8159ff16eebb2ad49d08d3d6</b> <b>ACK No</b> <b>172415024266163</b> <b>Date : 20/05/2024</b>																															
<b>Buyer</b> <b>BALAJI SALES DNG JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAJHB9597G1ZQ</b> <b>PAN No. AAJHB9597G</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SABUDANA 29.9,29.9</td><td>19030000</td><td>2.00</td><td>59.80</td><td>6,200.00</td><td>5.00</td><td>3,707.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>59.800</td><td>Total</td><td colspan="2">3,707.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 29.9,29.9	19030000	2.00	59.80	6,200.00	5.00	3,707.60			Total	2	59.800	Total	3,707.60	
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<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,707.60</td><td>92.69</td><td>92.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,707.60	92.69	92.69														
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