

## 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/2023-24/1072

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ6715

Delivery Station : NONE

Broker

BABULALJI BROKER

IRN No 9c3514d5d9b438c8e7f35ecd490aa86e002c50be5dd8dfd1a18df5fbf  
ab3cc10

ACK No 172414653051759

Date : 22/03/2024

Buyer

MAYA AGROVET VKIA JAIPUR

JAIPUR

Pin : 302013

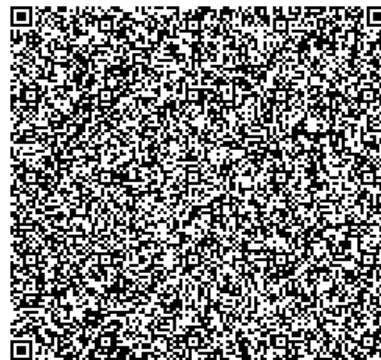
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPG5522A1ZQ

PAN No. AHMPG5522A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 450.0/15	19030000	15.00	450.00	7,200.00	5.00	32,400.00
		Total	15	450	Total	32,400.00	

## Other Charges

WAGES DAMI  
258.00 162.00Other Charges 420.00  
CGST TAX 820.50  
SGST TAX 820.50  
Net Amount 34,461.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Sixty 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%	32,820.00	820.50	820.50

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory