TAX INVOICE

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

IRN No fae6792dee9bba6de031601cccd9006bee61afc7182bc9f28b13feca3

f4f8291

ACK No 172414802065879 Date: 15/04/2024

Buyer

SHIV TRADING COMPANY GANGORI BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N

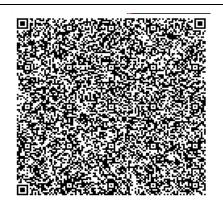
Invoice No. Dated RB/2024-25/700 15/04/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
2	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	2	55	Total		4,975.00
Other Charges				Other Charges			-0.26
	_			CGST TAX	(45.63
				SGST TAX			45.63
				Net Amount			5,066.00

Amount In Words Rupees Five Thousand Sixty Six 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 11043000	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	1,825.00 3,150.00	45.63 0.00	45.63 0.00

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory