

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/2024-25/149 03/04/2024			
Buyer SHIV TRADING COMPANY BANSOOR BANSOOR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT			
				Transporter KOTPUTALI GOODS			
				Vehicle No			
				Delivery Station : NONE			
				Broker RAJESHJI PARWAL			
				Buyer Details :			
				GSTIN : 08APPPA5878J1ZA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00
		Total	3	75	Total	5,325.00	
Other Charges				Other Charges			
WAGES DAMI				77.84			
51.60 26.63				CGST TAX 135.08			
				SGST TAX 135.08			
				Net Amount 5,673.00			
Amount In Words Rupees Five Thousand Six Hundred Seventy Three 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%		5,403.23	135.08	135.08
Remarks:							
Terms :				For RAJORIYA BROTHERS			
				Authorised Signatory			