

## TAX INVOICE

Original

|   |  |  |  |  |   |  |
|---|--|--|--|--|---|--|
| <b>RAJORIYA BROTHERS</b><br><br><b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b><br><br><b>Phone: 0141-2324366,7726949035</b><br><b>FSSAI Lic.No.: 12219026000329</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b> |  |  |  |  | Invoice No.      Dated<br><b>RB/2024-25/2594</b> <b>26/06/2024</b>  |  |
|   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>PANKAJ</b><br>Vehicle No<br>Delivery Station : <b>KEKRI</b><br><br>Broker <b>MANOJ AGARWAL</b> |  |
| Buyer<br><b>PANKAJ TRADING COMPANY KEKRI</b><br><br><br><b>KEKRI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |  |

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|-------------------------|----------|------|--------|----------|----------|----------|
| 1    | SABUDANA<br><br>150.0/5 | 19030000 | 5.00 | 150.00 | 6,200.00 | 5.00     | 9,300.00 |
|      |                         | Total    | 5    | 150    | Total    |          | 9,300.00 |

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>Other Charges</b><br>WAGES      DAMI<br>86.50      46.50 |  |  |  | Other Charges      133.34<br>CGST TAX      235.83<br>SGST TAX      235.83<br><b>Net Amount      9,905.00</b> |  |
|---|--|--|--|--|--|

Amount In Words **Rupees Nine Thousand Nine Hundred Five 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% | 9,433.00         | 235.83     | 235.83     |

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory