

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/6285

07/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker SONU SHARMA

IRN No 9315a7185d4635317c7b3b643f2f23fbaccc4ab2a93b1cde56d607d8  
8dc2d908

ACK No 172415962836763

Date : 07/10/2024

Buyer

AGRAWAL TRADERS BANDIKOI

BANDIKOI

Pin : 303313

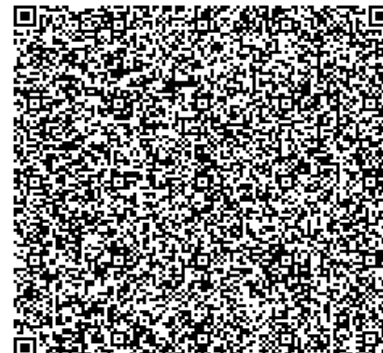
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0						
		Total	2	50	Total	3,250.00	

## Other Charges

WAGES LODING DAMI  
30.60 4.60 16.25

Other Charges 51.92

CGST TAX 82.54

SGST TAX 82.54

Net Amount 3,467.00

Amount In Words Rupees Three Thousand Four Hundred Sixty Seven 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%	3,301.45	82.54	82.54

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory