

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/2023-24/4650 16/09/2023		
Buyer PRADEEP TRADING COMPANY SHAPURA SHAPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RJ52GA0523 Vehicle No Delivery Station : NONE Broker RADHEY BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,400.00	5.00	1,850.00
2	25.0 SAWAK	11043000	1.00	30.00	115.00	0.00	3,450.00
3	SAWAK	11043000	1.00	30.00	117.00	0.00	3,510.00
		Total	3	85	Total	8,810.00	

Other Charges WAGES DAMI 6.60 44.05				Other Charges 50.92 CGST TAX 46.54 SGST TAX 46.54 Net Amount 8,954.00	
--	--	--	--	---	--

Amount In Words **Rupees Eight Thousand Nine Hundred Fifty Four 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%	1,861.45	46.54	46.54
11043000	CGST 0.0%+SGST 0.0%	6,999.20	0.00	0.00

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory