

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/2024-25/6		01/04/2024	
					Pymt Mode: CREDIT			
					Transporter			
					Vehicle No			
					Delivery Station : NONE			
					Broker			
Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details :			
					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00	
	50.0/2							
2	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00	
	50.0/2							
		Total	4	100	Total		7,100.00	
Other Charges WAGES DAMI 8.80 35.50					Other Charges			44.78
					CGST TAX			178.61
					SGST TAX			178.61
					Net Amount			7,502.00
Amount In Words Rupees Seven Thousand Five Hundred Two Only.								
<u>Our Bankers :</u> 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%	7,144.30	178.61	178.61		
Remarks:								
Terms :				For RAJORIYA BROTHERS Authorised Signatory				