

## 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.

RB/2024-25/6566

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

NAGERJI

IRN No a70516ef475351e66ac8211e7cb5d2161c97ebd534ab3eee7d0b1fe2  
a2b65c7d

ACK No 172416013407860

Date : 14/10/2024

Buyer

S D ENTERPRISES DNG

JAIPUR

Pin : 302001

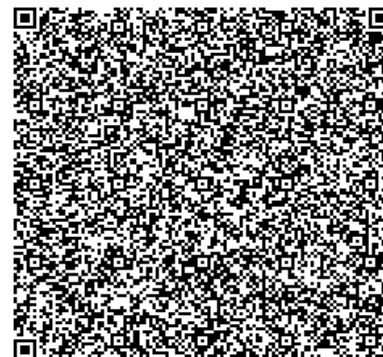
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPA9871P1ZZ

PAN No. AEAPA9871P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,200.00	5.00	1,550.00
		Total	1	25	Total	1,550.00	

## Other Charges

Other Charges	0.50
CGST TAX	38.75
SGST TAX	38.75
Net Amount	1,628.00

Amount In Words Rupees One Thousand Six Hundred Twenty Eight 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%	1,550.00	38.75	38.75

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory