

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/2024-25/2722 01/07/2024		
					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHERALI Broker SALESHJI		
Buyer DEV TRADING COMPANY KHERTHAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	SABUDANA	19030000	2.00	50.00	7,300.00	5.00	3,650.00
	50.0/2						
		Total	3	75	Total		5,425.00
Other Charges WAGES DAMI 51.90 27.13					Other Charges 78.80 CGST TAX 137.60 SGST TAX 137.60 Net Amount 5,779.00		
Amount In Words Rupees Five Thousand Seven Hundred Seventy Nine 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%		5,504.03	137.60	137.60
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		