

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/646 13/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>6343</b> Delivery Station : <b>NONE</b> Broker			
Buyer <b>SAWRIYA TRADERS DNG JAIPUR</b>  JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08BSOPG0711R1ZC</b> PAN No. <b>BSOPG0711R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00
		Total	3	75	Total	5,325.00	
Other Charges				Other Charges -0.26			
				CGST TAX 133.13 SGST TAX 133.13			
				<b>Net Amount 5,591.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Ninety One Only.</b>							
<u><b>Our Bankers :</b></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%		5,325.00	133.13	133.13
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>			
				Authorised Signatory			