

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/2024-25/1119 02/05/2024		
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : Broker SALESHJI		
Buyer NARAYAN TRADING COMPANY DEEG DEEG Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	6,900.00	5.00	17,250.00
		Total	10	250	Total	17,250.00	
Other Charges WAGES DAMI 173.00 86.25					Other Charges 259.54 CGST TAX 437.73 SGST TAX 437.73 Net Amount 18,385.00		
Amount In Words Rupees Eighteen Thousand Three Hundred Eighty Five 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%		17,509.25	437.73	437.73
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		