

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/2024-25/2639 27/06/2024			
				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : DEWLI Broker VIMAL MAMA			
Buyer SHUBHAM TRADERS DEWALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPS6128N1ZV			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	7,100.00	5.00	8,875.00
		Total	5	125	Total	8,875.00	
Other Charges WAGES DAMI 86.50 44.38				Other Charges 130.70 CGST TAX 225.15 SGST TAX 225.15 Net Amount 9,456.00			
Amount In Words Rupees Nine Thousand Four Hundred Fifty Six 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%		9,005.88	225.15	225.15
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			