# 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/2024-25/1162** Dated **03/05/2024**

Pymt Mode: **CREDIT**

Transporter **MEENA**

Vehicle No **RJ14GJ6715**

Delivery Station : **NONE**

Broker **BABULALJI BROKER**

IRN No **871694b1dfc25a52fb7dbd141be410b0f6924d2ef3ffa6c3d3c988a1a01fbc0d**

ACK No **172414914333354** Date : **03/05/2024**

Buyer

**MAYA AGROVET VKIA JAIPUR**

**JAIPUR** Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHMPG5522A1ZQ** PAN No. **AHMPG5522A**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SABUDANA<br>750.0/25 | 19030000 | 25.00 | 750.00 | 6,250.00 | 5.00 | 46,875.00 |
| | | Total | **25** | **750** | Total | | 46,875.00 |

**Other Charges**

| WAGES | DAMI |
|---|---|
| 357.50 | 234.38 |

| | |
|---|---|
| Other Charges | 591.66 |
| CGST TAX | 1,186.67 |
| SGST TAX | 1,186.67 |
| **Net Amount** | **49,840.00** |

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Forty 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% | 47,466.88 | 1,186.67 | 1,186.67 |

**Remarks:**

***Terms :***

**For RAJORIYA BROTHERS**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*