

## 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/2024-25/641 13/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : Broker <b>GIRIRAJJI</b>			
Buyer <b>MAHESHWARI TEA CORPORATION NEW DNG JAIPU</b>  <b>JAIPUR</b> Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08ABXFM5673R1ZV</b> PAN No. <b>ABXFM5673R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,100.00	5.00	2,130.00
		Total	1	30	Total	2,130.00	
Other Charges				Other Charges 0.50			
				CGST TAX 53.25 SGST TAX 53.25			
				Net Amount 2,237.00			
Amount In Words Rupees Two Thousand Two Hundred Thirty Seven 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%		2,130.00	53.25	53.25
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS			
				Authorised Signatory			