

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/2024-25/3036		Dated 09/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KISHANJI			
Buyer SHIV AGENCIES CHANDPOL BAZAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGXPS0613G1Z3			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.9,29.9	19030000	2.00	59.80	6,200.00	5.00	3,707.60
		Total	2	59.800	Total	3,707.60	
Other Charges				Other Charges 0.02			
				CGST TAX 92.69			
				SGST TAX 92.69			
				Net Amount 3,893.00			
Amount In Words Rupees Three Thousand Eight Hundred Ninety Three 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%		3,707.60	92.69	92.69
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			