

## TAX INVOICE

Original

## RAJORIYA BROTHERS

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

RB/2023-24/1077

23/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ6715

Delivery Station : NONE

Broker BABULALJI BROKER

IRN No 7741236bba00560945e2e12a56b640d5ac93fe2b424391a412589623  
41a91c08

ACK No 172414656995597 Date : 23/03/2024

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  1500.0/50	19030000	50.00	1,500.00	6,150.00	5.00	92,250.00
		Total	50	1,500	Total	92,250.00	

## Other Charges

WAGES DAMI  
510.00 461.25

Other Charges	970.94
CGST TAX	2,330.53
SGST TAX	2,330.53
Net Amount	97,882.00

Amount In Words Rupees Ninety Seven Thousand Eight Hundred Eighty Two 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%	93,221.25	2,330.53	2,330.53

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory