


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>		<b>Invoice No.</b> <b>Dated</b> <b>RB/2024-25/2018</b> <b>05/06/2024</b>	
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker MAHESHJI RAKESHJI</b>	
<b>IRN No</b> <b>64b89f7193521c4a19056642a3a2ad18f6c4c87d0e686f8d08fae0b520f528a3</b> <b>ACK No</b> <b>172415132571988</b> <b>Date : 05/06/2024</b>			
<b>Buyer</b> <b>SHRI GOVIND BALLABH FLOORMILL DNG</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABWPA2931K1ZE</b> <b>PAN No. ABWPA2931K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.9,29.8,29.8,29.9,29.8	19030000	5.00	149.20	6,200.00	5.00	9,250.40
		Total	5	149.200	Total	9,250.40	

## Other Charges

Other Charges	0.08
CGST TAX	231.26
SGST TAX	231.26
<b>Net Amount</b>	<b>9,713.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Thirteen 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%	9,250.40	231.26	231.26

Remarks:Terms :

For RAJORIYA BROTHERS

Authorised Signatory