

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/852</b> Dated <b>20/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MEENA</b> Vehicle No <b>RJ14GJ6715</b> Delivery Station : <b>NONE</b>  Broker <b>BABULALJI BROKER</b>			
Buyer <b>MAYA AGROVET VKIA JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHMPG5522A1ZQ</b> PAN No. <b>AHMPG5522A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  29.8,29.9,29.9,29.9,29.9,29.9,28.0,29.8,29.9,29.7,29.8,29.8,29.8,29.9,29.8,28.6,29.0,29.8,29.8,29.8,29.0,29.8,29.8,29.8,29.9,29.8,29.8,29.8,29.8,29.8,29.9,29.9,29.9,29.9,29.9,29.8,28.4,29.8,29.9,29.9,29.9,29.9,29.9,29.8,29.8,29.8,29.9,29.9,29.8,29.9,29.9,29.9,29.9,29.9,29.8,27.0,29.9,29.7,29.9,29.8,29.8,29.9,29.9	19030000	70.00	2,080.20	6,150.00	5.00	127,932.30
		Total	70	2,080.200	Total	127,932.30	

<b>Other Charges</b> KANTA WAGES DAMI 154.00 546.00 639.66			Other Charges 1,340.10 CGST TAX 3,231.80 SGST TAX 3,231.80 <b>Net Amount 135,736.00</b>	
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Amount In Words **Rupees One Lakh Thirty Five Thousand Seven Hundred Thirty Six Only.**

<b><u>Our Bankers :</u></b> 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%	129,271.96	3,231.80	3,231.80

<b><u>Remarks:</u></b>	<b>For RAJORIYA BROTHERS</b>  Authorised Signatory
<b><u>Terms :</u></b>	