

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2794</b> <b>02/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b>  Broker <b>NIRMALKUMAR JAIN</b>			
Buyer <b>RAKESH TRADING COMPANY KIRTI NAGAR</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  175.0/7	19030000	7.00	175.00	7,100.00	5.00	12,425.00
		Total	<b>7</b>	<b>175</b>	Total	12,425.00	
<b>Other Charges</b> WAGES      DAMI 35.00      62.13				Other Charges      96.90 CGST TAX      313.05 SGST TAX      313.05 <b>Net Amount</b> <b>13,148.00</b>			
Amount In Words <b>Rupees Thirteen Thousand One Hundred Forty Eight Only.</b>							
<u><b>Our Bankers :</b></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%		12,522.13	313.05	313.05
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			