

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. Dated RB/2024-25/1195 04/05/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker	
Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
3	IMALI 25.3	08109020	1.00	25.30	8,500.00	0.00	2,150.50
		Total	3	75.300	Total	5,700.50	

Other Charges KANTA WAGES DAMI 2.30 6.90 28.50				Other Charges 37.88 CGST TAX 89.31 SGST TAX 89.31 Net Amount 5,917.00	
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Amount In Words **Rupees Five Thousand Nine Hundred Seventeen 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%	3,572.35	89.31	89.31
08109020	CGST 0.0%+SGST 0.0%	2,165.85	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory