

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/2024-25/4592</b> <b>24/08/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KAMAL JI</b>		
Buyer <b>S K GUPTA &amp; COMPANY GANGORI BAZAR</b>     <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ALYPG9466D1ZG</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  200.0/8	19030000	8.00	200.00	6,400.00	5.00	12,800.00
		Total	<b>8</b>	<b>200</b>	Total	12,800.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	320.00
	SGST TAX	320.00
<b>Net Amount</b>		<b>13,440.00</b>

Amount In Words **Rupees Thirteen Thousand Four Hundred Forty 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%	12,800.00	320.00	320.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory