

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/2024-25/1993 04/06/2024		
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker RM		
Buyer TANISH TRADING COMPANY HINDAUN HINDAUN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.7,29.5,29.5,29.7,29.8,29.6,29.7	19030000	7.00	207.50	6,300.00	5.00	13,072.50
		Total	7	207.500	Total	13,072.50	
Other Charges KANTA WAGES DAMI 16.10 121.10 65.36					Other Charges 202.74 CGST TAX 331.88 SGST TAX 331.88 Net Amount 13,939.00		
Amount In Words Rupees Thirteen Thousand Nine Hundred Thirty Nine Only.							
<u>Our Bankers :</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%	13,275.06	331.88	331.88	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			