

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/2911</b> <b>06/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTUJI</b>	
Buyer <b>NAAVNEET SALES CORPORATION MURLIPURA</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
	125.0/5						
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
3	IMALI	08109020	1.00	48.50	4,700.00	0.00	2,279.50
	Gross Wt : 49.500      Bardana Wt : 1.000						
	49.5-1.0						
4	IMALI	08109020	5.00	125.00	8,400.00	0.00	10,500.00
	25.0,25.0,25.0,25.0,25.0						
		<b>Total</b>	<b>12</b>	<b>323.500</b>	<b>Total</b>	<b>23,479.50</b>	

<b>Other Charges</b> KANTA      WAGES      DAMI      BORI 14.40      28.20      117.41      40.00				Other Charges      200.14 CGST TAX      269.18 SGST TAX      269.18 <b>Net Amount      24,218.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Eighteen 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%	10,767.31	269.18	269.18
08109020	CGST 0.0%+SGST 0.0%	12,912.20	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory