| TAX INVOICE Original | | | | | | | | |
|---|----------------------|----------|--------------------|--------|--|----------------------|---------------|------------------|
| RAJORIYA BROTHERS | | | | | Invoice No. Dated | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 | | | | | RB/2024-25/4586 23/08/2024 Pymt Mode: CREDIT Transporter Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Delivery Station : Broker GIRIRAJJI | | | |
| IRN No 5197cd081842dbb676fbd4e9d4719fa231c6ad86ce748755c913b4d2 | | | | | DIONEI GIRINAGII | | | |
| 8e7f889f ACK No 172415644618719 Date: 23/08/2024 | | | | | | | | |
| MAHESHWARI TEA CORPORATION NEW DNG JAIPU JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R | | | Code: 08 | 3 | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | | 19030000 | 2.00 | 50.00 | 6,500.00 | | 3,250.00 |
| | 50.0/2 | | Total | | 2 5 | SO Total | | 3 250 00 |
| Other Charges | | | | | | | | 3,250.00 0.50 |
| Other Charges | | | Co | | CGST TA | CGST TAX SGST TAX | | 81.25 81.25 |
| | | | | | Net Amount 3,413.0 | | | 3,413.00 |
| Amount In Words Rupees Three Thousand Four Hundred Thirteen Onl | | | | | | Assessable | CCCT | SGST |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | HSN Coo | de Tax Description | | | Value | CGST Value | Value |
| IFSC CODE .: HDFC0000289 | | 19030000 |) CGST 2 | 2.5%+S | GST 2.5% | 3,250.00 | 81.25 | 81.25 |
| Remarks: | | | | | | | | |
| <u>Terms:</u> | | | | | | For RAJ | ORIYA BI | ROTHERS |

Authorised Signatory