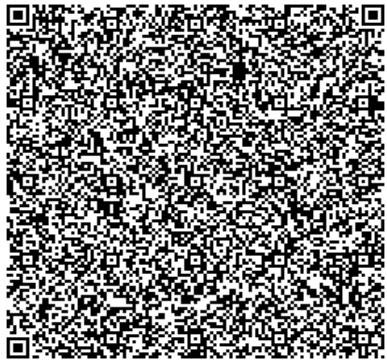


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2023-24/1076 22/03/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KAMAL JI				
IRN No 70c1a911370a4f3cc648c6ea621f4b9580d7687b9259490dca6e0e851cc58b86 ACK No 172414655379543 Date : 22/03/2024								
Buyer SHIV TRADING COMPANY GANGORI BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAQPK4707N1Z4 PAN No. AAQPK4707N								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	5.00	125.00	6,900.00	5.00	8,625.00	
2	125.0/5 PAPAD GST 20.0/2	19059040	2.00	20.00	90.00	5.00	1,800.00	
		Total	7	145	Total	10,425.00		
Other Charges				Other Charges -0.26				
				CGST TAX 260.63				
				SGST TAX 260.63				
				Net Amount 10,946.00				
Amount In Words Rupees Ten Thousand Nine Hundred Forty Six 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%		8,625.00	215.63	215.63
		19059040		CGST 2.5%+SGST 2.5%		1,800.00	45.00	45.00
Remarks:								
Terms :				For RAJORIYA BROTHERS Authorised Signatory				