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. **RB/2024-25/6375** Dated **08/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **SIYARAMJI SETHE**

Buyer

ASHISH FOOD PRODUCT JAIPUR

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABUPG9485G1ZW**

PAN No. **ABUPG9485G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	7,000.00	5.00	4,200.00
		Total	**2**	**60**	Total		4,200.00

Other Charges

DAMI

21.00

Other Charges	20.94
CGST TAX	105.53
SGST TAX	105.53
Net Amount	**4,432.00**

Amount In Words **Rupees Four Thousand Four Hundred Thirty Two 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%	4,221.00	105.53	105.53

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.