

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/892 22/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>NARENDRAJI JAIN</b>		
Buyer <b>DEEPAK TRADING CO UDAI SINGH KI H</b>  JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : <b>08AVIPG1416B2Z5</b> PAN No. <b>AVIPG1416B</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
		Total	3	75	Total	5,300.00	
Other Charges					Other Charges 0.00		
					CGST TAX 132.50		
					SGST TAX 132.50		
					Net Amount 5,565.00		
Amount In Words Rupees Five Thousand Five Hundred Sixty Five 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%		5,300.00	132.50	132.50
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS  Authorised Signatory		