


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/2024-25/5068 Dated 06/09/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ29GA7302 Delivery Station : NONE Broker
IRN No 0505c70cc0df3054b3c6a9496916f717a2c4f5165fe63a4be439f4438b009876 ACK No 172415743035660 Date : 06/09/2024		
Buyer PAWAN TRADING COMPANY LALSOT LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08ALLPG6284G1ZT PAN No. ALLPG6284G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 175.0/7	19030000	7.00	175.00	6,200.00	5.00	10,850.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
		Total	8	200	Total	12,575.00	

Other Charges

LODING	DAMI
18.40	62.88

Other Charges	81.18
CGST TAX	316.41
SGST TAX	316.41
Net Amount	13,289.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Eighty Nine 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%	12,656.28	316.41	316.41

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory