

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. RB/2024-25/865		Dated 20/04/2024	
					Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : RAJGARH Broker SURESHJI KHANDELWAL			
Buyer JHALANI TRADING COMPANY RAJGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASMPJ0874D1ZP			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00	
2	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00	
Total			3	75	Total		5,350.00	
Other Charges WAGES DAMI 51.60 26.75					Other Charges 78.58 CGST TAX 135.71 SGST TAX 135.71 Net Amount 5,700.00			
Amount In Words Rupees Five Thousand Seven Hundred 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%		5,428.35	135.71	135.71	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			