

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					<b>Invoice No.</b> <b>Dated</b> <b>RB/2023-24/4650</b> <b>16/09/2023</b>		
<b>Buyer</b> <b>PRADEEP TRADING COMPANY SHAPURA</b>  <b>SHAPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RJ52GA0523</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker RADHEY BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,400.00	5.00	1,850.00
2	25.0 SAWAK	11043000	1.00	30.00	115.00	0.00	3,450.00
3	SAWAK	11043000	1.00	30.00	117.00	0.00	3,510.00
		<b>Total</b>	<b>3</b>	<b>85</b>	<b>Total</b>		<b>8,810.00</b>

<b>Other Charges</b> WAGES      DAMI 6.60      44.05	<b>Other Charges</b> 50.92 <b>CGST TAX</b> 46.54 <b>SGST TAX</b> 46.54 <b>Net Amount</b> <b>8,954.00</b>
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Amount In Words **Rupees Eight Thousand Nine Hundred Fifty Four 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%	1,861.45	46.54	46.54
11043000	CGST 0.0%+SGST 0.0%	6,999.20	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**  
  
**Authorised Signatory**