

TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/5969</b> <b>01/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>NONE</b>  Broker		
Buyer <b>AKASH TRADING COMPANY KUKERKHEDA MANDI</b>     <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  75.0/3	19030000	3.00	75.00	6,500.00	5.00	4,875.00
2	SABUDANA  75.0/3	19030000	3.00	75.00	6,700.00	5.00	5,025.00
		Total	<b>6</b>	<b>150</b>	Total	9,900.00	

<b>Other Charges</b> LODING              DAMI 13.80              49.51				Other Charges                      62.82 CGST TAX                      249.09 SGST TAX                      249.09  <b>Net Amount</b> <b>10,461.00</b>	
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Amount In Words   **Rupees Ten Thousand Four Hundred Sixty One 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%	9,963.31	249.09	249.09

**Remarks:**  
  
**Terms :**

**For RAJORIYA BROTHERS**  
  
  
  
  
Authorised Signatory