

## 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/2024-25/451 09/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>NARAYANJI</b>			
Buyer <b>GULABCHAND TALUKA TRIPOLIYA BAZAR</b>  <b>JAIPUR</b> Pin : 302002 State : <b>Rajasthan</b> Code : 08				Buyer Details : GSTIN : <b>08AAFPT9731N1ZW</b> PAN No. <b>AAFPT9731N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

Other Charges	Other Charges	0.24
	CGST TAX	44.38
	SGST TAX	44.38
<b>Net Amount</b>		<b>1,864.00</b>

Amount In Words **Rupees One Thousand Eight Hundred Sixty 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%	1,775.00	44.38	44.38

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**  
  
Authorised Signatory