## **TAX INVOICE**

## **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

IRN No 7c3cf5c792c42b0dd964030e10c7d296dbcfcb4cc9b999e3694b117e

15d5da82

ACK No 172414982964898 Date: 13/05/2024

Buyer

## SAMBHAV TRADING COMPANY

**OLD GRAIN MANDIGANGAPUR CITY, GGC** 

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPJ6134B1Z3 PAN No. ADAPJ6134B

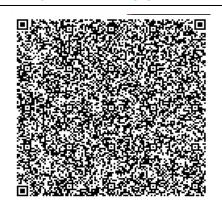
Invoice No. Dated RB/2024-25/1427 13/05/2024

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: NONE

Broker CHANDRA PRAKASHJI METHI



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	25.0 SABUDANA	19030000	2.00	50.00	7,400.00	5.00	3,700.00
	50.0/2						
		Total	3	75	Total		5,450.00
Other Charges				Other Charges 79			79.54
WAGES DAMI				CGST TAX 138			138.23

Amount In Words Rupees Five Thousand Eight Hundred Six Only.

Our Bankers:

51.90

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

27.25

HSN Code	Tax Description	Assessable	CGST	SGST
TISIN Code	Tax Description	Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	5,529.15	138.23	138.23

SGST TAX

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

138.23

5,806.00