## Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1056 29/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **KAMAL JI** IRN No 2e5f020451e02ae3948788b935c51ba82106255c0770aead45a32e94 04757704 ACK No 172414888952126 Date: 30/04/2024 Buyer SHIV TRADING COMPANY GANGORI BAZAR **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 Phone: PAN No. AAQPK4707N GSTIN: 08AAQPK4707N1Z4 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 7,000.00 5.00 1,750.00 25.0 Total 25 Total 1,750.00 0.50 Other Charges Other Charges **CGST TAX** 43.75 43.75 SGST TAX **Net Amount** 1,838.00 Amount In Words Rupees One Thousand Eight Hundred Thirty Eight 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%	1,750.00	43.75	43.75

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**