Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/28 01/04/2024 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 RJ14GN6609 FSSAI Lic.No.: 12219026000329 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: **SUNIL KUMAR JI POATA** GSTIN: UnRegistered Pin: State: Rajasthan **PAWTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 6,900.00 5.00 1,725.00

Other Charges				Other Charges 11.20		
	Total	1	25			1,725.00
25.0						

Amount In Words Rupees One Thousand Eight Hundred Twenty Three Only.

Our Bankers :

DAMI

8.63

WAGES

2.20

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%	1,735.83	43.40	43.40

CGST TAX

SGST TAX

Net Amount

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory

43.40

43.40

1,823.00