

TAX INVOICE

Original

RAJORIYA BROTHERS 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			
				RB/2024-25/137 03/04/2024			
Buyer RAMESH TRADERS MATHURA MATHURA Pin : State : Uttar Pradesh Code : 09				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker SALESHJI			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	7,200.00	5.00	9,000.00
		Total	5	125	Total	9,000.00	
Other Charges WAGES DAMI 86.00 45.00				Other Charges		131.45	
				IGST TAX		456.55	
				Net Amount		9,588.00	
Amount In Words Rupees Nine Thousand Five Hundred Eighty Eight Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value		IGST Value
		19030000	IGST 5.0%		9,131.00		456.55
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS			
				Authorised Signatory			