| 1 SABUDANA 19030000 1.00 25.00 5,800.00 5.00 1,450 25.0 Total 1 25 Total 1,450. Other Charges Other Charges 0.0 CGST TAX 36. SGST TAX 36. Net Amount In Words Rupees One Thousand Five Hundred Twenty Three Only. OUR Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | TAX INVOICE Original | | | | | | | |
|--|--|----------|------------------------|---------|-------------------------------|-----------|--------|----------|
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALL JAPUR 224366, 7726949035 FSSAI LLC No.: 1221926000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E124 Pan No: ADCPK0706E IRN No 5134036aee1 d6950de14822 dc2657383e6654 bdad3e30b9377b929 d6467512a ACK No 172416200196092 Date: 11/11/2024 Buyer MAHESHWARI TEA CORPORATION NEW DNG JAIPU MAPER Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R SNo. Description Of Goods HSN Code: 1900000 1.00 25.00 5,800.00 5.00 1,450 Other Charges Other Charges Other Charges Other Charges Amount in Words Rupees One Thousand Five Hundred Twenty Three Only. PMD Barkers: HSN Code: 18 Tax Description Assessable CGST TAX 36 SGST TAX 36 S | RAJORIYA BROTHERS | | | | | _ | | |
| State Par No. ABSEMBLY Par No. ADDEDITION Par No. ABSEMBLY Par No. ADDEDITION Par No. ABSEMBLY Par No. ADDEDITION Par No. ABSEMBLY Par No. P | GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 | | | | Pymt Mode: CREDIT Transporter | | 11/11/ | 2024 |
| SROKE STRANDITION STANDER ST | | | | | Delivery Stat | ion : | | |
| RN No | - | | | | Broker GI I | RIRAJJI | | |
| Buyer MAHESHWARI TEA CORPORATION NEW DNG JAIPU | | | | | | | | |
| MAHESHWARI TEA CORPORATION NEW DNG JAIPU | ACK No 172416200196092 Date: 11/11/2024 | | | | 13340 25600 | | | |
| Phone : GSTIN : 08ABXFM5673R1ZV | | | | | | | | |
| SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Rate Rate SABUDANA 19030000 1.00 25.00 5,800.00 5.00 1,450 25.0 2 | | | | 3 | | | | |
| Total 1 25 Total 1,450 25.00 1,450 25.00 1,450 25.00 1,450 25.00 25.00 1,450 25.00 25.00 3,800.00 5.00 1,450 25.00 25.00 25.00 25.00 3,800.00 25.00 3,800.00 25.00 3,800.00 25.00 3,800.00 25.00 3,800.00 25.00 3,800.00 25.00 3,800.00 25.00 3,800.00 3.00 | GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R | | | | | | | |
| Total 1 25 Total 1,450. | SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | | Amount |
| Total 1 25 Total 1,450. | 1 SABUDANA | | 19030000 | 1.00 | 25.00 | 5,800.00 | 5.00 | 1,450.00 |
| CGST TAX 36. | 25.0 | | Total | | 1 2 | 5 Total | | 1,450.00 |
| Amount In Words Rupees One Thousand Five Hundred Twenty Three Only. Our Bankers : | Other Charges | | | 1 | | - | | 0.50 |
| Amount In Words Rupees One Thousand Five Hundred Twenty Three Only. Our Bankers : | | | | | | | | |
| Our Bankers :HSN CodeTax DescriptionAssessable ValueCGST ValueSGST ValueIFSC CODE .: HDFC000028919030000CGST 2.5%+SGST 2.5%1,450.0036.2536.25 | | | | | Net Amo | unt | | 1,523.00 |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 Value | | | | 004-41- | <u> </u> | Accessive | CCCT | I sost |
| IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,450.00 36.25 36. | | | HSN Code Tax Descripti | | | | | |
| Remarks | | 19030000 |) CGST | 2.5%+S | GST 2.5% | 1,450.00 | 36.25 | 36.25 |
| Terms: For RAJORIYA BROTHER Authorised Signato | Remarks: Terms: | | l | | | | | |