

TAX INVOICE

Original

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					Invoice No. Dated RB/2024-25/1195 04/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker		
Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
3	IMALI 25.3	08109020	1.00	25.30	8,500.00	0.00	2,150.50
		Total	3	75.300	Total	5,700.50	
Other Charges KANTA WAGES DAMI 2.30 6.90 28.50					Other Charges 37.88 CGST TAX 89.31 SGST TAX 89.31 Net Amount 5,917.00		
Amount In Words Rupees Five Thousand Nine Hundred Seventeen Only.							
<u>Our Bankers :</u> 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%		3,572.35	89.31	89.31
		08109020	CGST 0.0%+SGST 0.0%		2,165.85	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		