

## 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.

RB/2024-25/6148

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station :

Broker

GIRIRAJJI

IRN No 6d82008ab4707bce62a426f41239a3fac1a163d819117717fa1c74ae9  
ab5b0a2

ACK No 172415934562582 Date : 03/10/2024

Buyer

MAHESHWARI TEA CORPORATION NEW DNG JAIPU

JAIPUR

Pin : 302001

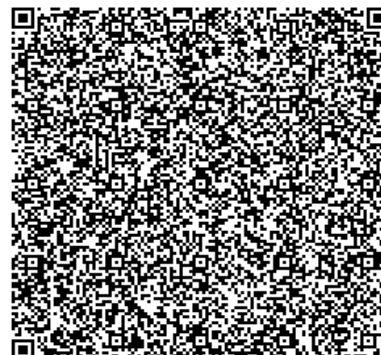
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1	25	Total	1,625.00	

## Other Charges

Other Charges	-0.26
CGST TAX	40.63
SGST TAX	40.63
Net Amount	1,706.00

Amount In Words Rupees One Thousand Seven Hundred Six 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%	1,625.00	40.63	40.63

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory