### **TAX INVOICE**

# **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

IRN No 7e38cd20f2c434f73ab9daa37e0326b5a631e65765d2279f2373193e7

6b5138f

ACK No Date: 10/04/2024 172414776849363

Buyer

# **SHIV AGENCY BHIWADI**

**BHIWADI** Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPL0886B1ZT PAN No. AMSPL0886B Invoice No. Dated RB/2024-25/495 10/04/2024

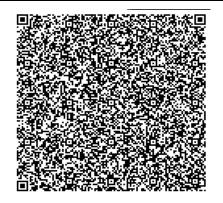
Pymt Mode: CREDIT

Transporter VIJAY LAKSHMI

Vehicle No

Delivery Station: NONE

Broker **MANOJ AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,250.00	5.00	3,625.00
	50.0/2						
		Total	2	50	Total		3,625.00
Other Charges				Other Chai	rges	·	52.12
WAGES DAMI				CGST TAX 9			91.94
3/ /0	10 13			SGST TAX			91.94

34.40 18.13

SGSTTAX 91.94 **Net Amount** 3,861.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty One 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%	3,677.53	91.94	91.94

# **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**