

TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/3215</b> <b>17/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KAMAL JI</b>		
Buyer <b>S K GUPTA &amp; COMPANY GANGORI BAZAR</b>     <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ALYPG9466D1ZG</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	<b>1</b>	<b>25</b>	Total	1,775.00	

<b>Other Charges</b>	Other Charges	0.24
	CGST TAX	44.38
	SGST TAX	44.38
<b>Net Amount</b>		<b>1,864.00</b>

Amount In Words **Rupees One Thousand Eight Hundred Sixty Four 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%	1,775.00	44.38	44.38

**Remarks:**  
  
**Terms :**

**For RAJORIYA BROTHERS**  
  
  
  
  
Authorised Signatory