Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/865 20/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI KHANDELWAL** Buyer Details: JHALANI TRADING COMPANY GSTIN: 08ASMPJ0874D1ZP Pin: State: Rajasthan **RAJGARH** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0

		Total	1	25	Total	1,750.00
Other Charges		-		Other Charges		26.20
WAGES	DAMI			CGST TAX	(44.40
17.20	8.75			SGST TAX		44.40
				Net Amou	nt	1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Five Only.

	-	
Our Bankers :		
Our bankers :		

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

002662	
	19

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,775.95	44.40	44.40

Remarks:

Terms:

For RAJORIYA BROTHERS