

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366, 7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/559

11/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7896

Delivery Station : JAIPUR

Broker

ANKIT SINGHAL

IRN No 23011c304a78f01cec4b16e16e2b74d17fab4014373880dcf3f30442556b9912

ACK No 172414783011889

Date : 11/04/2024

Buyer

AKASH TRADING COMPANY PRATAP NAGAR JAIPU

JAIPUR

Pin : 302009

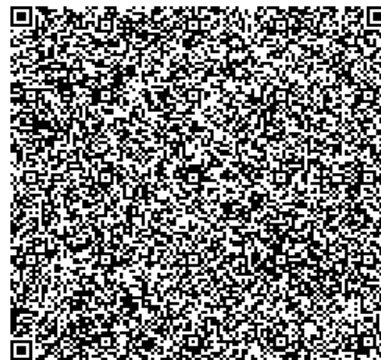
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR

PAN No. CIXPG9547B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00
		Total	3	75	Total	5,325.00	

## Other Charges

WAGES DAMI  
6.60 26.63Other Charges 33.08  
CGST TAX 133.96  
SGST TAX 133.96  
Net Amount 5,626.00

Amount In Words Rupees Five Thousand Six Hundred Twenty 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%	5,358.23	133.96	133.96

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory