

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/1162</b>		Dated <b>03/05/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>MEENA</b> Vehicle No <b>RJ14GJ6715</b> Delivery Station : <b>NONE</b>  Broker <b>BABULALJI BROKER</b>																											
IRN No <b>871694b1dfc25a52fb7dbd141be410b0f6924d2ef3ffa6c3d3c988a1a01fbc0d</b> ACK No <b>172414914333354</b> Date : <b>03/05/2024</b>																															
Buyer <b>MAYA AGROVET VKIA JAIPUR</b>  JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AHMPG5522A1ZQ</b> PAN No. <b>AHMPG5522A</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SABUDANA  750.0/25</td><td>19030000</td><td>25.00</td><td>750.00</td><td>6,250.00</td><td>5.00</td><td>46,875.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>750</b></td><td>Total</td><td colspan="2">46,875.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA  750.0/25	19030000	25.00	750.00	6,250.00	5.00	46,875.00			Total	<b>25</b>	<b>750</b>	Total	46,875.00	
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<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>47,466.88</td><td>1,186.67</td><td>1,186.67</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	47,466.88	1,186.67	1,186.67														
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