## TAX INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. RB/2024-25/4069		Dated <b>09/08/2024</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			P T V	Pymt Mode: Fransporter Jehicle No Delivery Stat	CREDIT	09/08/2	2024
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker <b>GIRIRAJJI</b>			
IRN No 444fea70d359203b43a49695b8cd00030e1c38bf8b8d846ce5430e05 8ac2aac5							
ACK No 172415566227318 Date: 09/08/2024				73.027 73.027			
Buyer  MAHESHWARI TEA CORPORATION NEW DNG JAIPU							
Phone:  OSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R			3				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,800.00	5.00	1,700.00
		Total	1	1 2	5 Total		1,700.00
Other Charges				Other Ch CGST TA SGST TA	ιX		0.00 42.50 42.50
Amount la Words Dunes - Ora Theore - 10	h	nale.		Net Amo	unt		1,785.00
Amount In Words Rupees One Thousand Seven Hundred Eigl  Our Bankers:	HSN Cod		scription	ı	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		·			Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST	2.5%+SG	9ST 2.5%	1,700.00	42.50	42.50
Remarks:  Terms:		<b>'</b>					ROTHERS  Signatory