TAX INVOICE

Original

RAJORIYA BROTHERS

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. **RB/2024-25/1427** Dated **13/05/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**

Broker **CHANDRA PRAKASHJI METHI**

IRN No **7c3cf5c792c42b0dd964030e10c7d296dbcfcb4cc9b999e3694b117e15d5da82**

ACK No **172414982964898** Date : **13/05/2024**

Buyer

SAMBHAV TRADING COMPANY

OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADAPJ6134B1Z3** PAN No. **ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA 50.0/2	19030000	2.00	50.00	7,400.00	5.00	3,700.00
		Total	**3**	**75**	Total		5,450.00

Other Charges

WAGES	DAMI
51.90	27.25

Other Charges	79.54
CGST TAX	138.23
SGST TAX	138.23
Net Amount	**5,806.00**

Amount In Words **Rupees Five Thousand Eight Hundred 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%	5,529.15	138.23	138.23

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.