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/2024-25/1162** Dated **03/05/2024**

Pymt Mode: **CREDIT**

Transporter **MEENA**

Vehicle No **RJ14GJ6715**

Delivery Station : **NONE**

Broker **BABULALJI BROKER**

IRN No **871694b1dfc25a52fb7dbd141be410b0f6924d2ef3ffa6c3d3c988a1a01fbc0d**

ACK No **172414914333354** Date : **03/05/2024**

Buyer

MAYA AGROVET VKIA JAIPUR

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHMPG5522A1ZQ** PAN No. **AHMPG5522A**

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	**25**	**750**	Total		46,875.00

Other Charges

WAGES	DAMI
357.50	234.38

Other Charges	591.66
CGST TAX	1,186.67
SGST TAX	1,186.67
Net Amount	**49,840.00**

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Forty 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%	47,466.88	1,186.67	1,186.67

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.