

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. Dated RB/2024-25/1649 20/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG9798 Delivery Station : JAIPUR Broker PAWANJI RAWAT MANDI			
Buyer AGARWAL TRADING COMPANY SODALA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	8.00	200.00	6,900.00	5.00	13,800.00
	200.0/8						
2	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
		Total	10	250	Total		17,350.00
Other Charges WAGES DAMI 23.00 86.75				Other Charges 110.00 CGST TAX 436.50 SGST TAX 436.50 Net Amount 18,333.00			
Amount In Words Rupees Eighteen Thousand Three Hundred Thirty Three Only.							
<u>Our Bankers :</u> 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%		17,459.75	436.50	436.50
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			