

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/362 08/04/2024			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker SALESHJI			
Buyer RAMESH TRADERS MATHURA MATHURA Pin : State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	7,200.00	5.00	18,000.00
		Total	10	250	Total	18,000.00	
Other Charges WAGES DAMI 172.00 90.00				Other Charges		261.90	
				IGST TAX		913.10	
				Net Amount		19,175.00	
Amount In Words Rupees Nineteen Thousand One Hundred Seventy Five Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value		IGST Value
		19030000	IGST 5.0%		18,262.00		913.10
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS			
				Authorised Signatory			