

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. RB/2024-25/288		Dated 06/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG6798 Delivery Station : Broker PAWANJI RAWAT MANDI			
Buyer AGARWAL TRADING COMPANY SODALA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 150.0/6	19030000	6.00	150.00	7,000.00	5.00	10,500.00
		Total	6	150	Total	10,500.00	
Other Charges WAGES DAMI 13.20 52.50				Other Charges 65.72 CGST TAX 264.14 SGST TAX 264.14 Net Amount 11,094.00			
Amount In Words Rupees Eleven Thousand Ninety Four 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%		10,565.70	264.14	264.14
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			