

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/2024-25/271 Dated 05/04/2024			
				Pymt Mode: CREDIT Transporter AUTO Vehicle No Delivery Station : NONE Broker RAMRAKH JI			
Buyer SATI TRADING COMPANY DEDWANA DEDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	25.0 IMALI Gross Wt : 55.000 Bardana Wt : 1.000 55.0-1.0	08109020	1.00	54.00	4,000.00	0.00	2,160.00
		Total	2	79	Total	3,935.00	

Other Charges KANTA WAGES BORI DAMI 2.80 40.00 40.00 19.68				Other Charges 102.94 CGST TAX 45.03 SGST TAX 45.03 Net Amount 4,128.00	
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Amount In Words **Rupees Four Thousand One Hundred Twenty Eight 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%	1,801.08	45.03	45.03
	08109020	CGST 0.0%+SGST 0.0%	2,236.40	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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