

## 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/2024-25/1762

25/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

VIKASJI AGARWAL

IRN No e45ccf76bab9433009221908455adf9846074c475f2894f14f062d561c261e3b

ACK No 172415057663665

Date : 25/05/2024

Buyer

## INDUSTRIAL TRADING CORPORATION

41, SHANTI COMPLEX1/2 ROOM

NO.123IJaipur, BARAH JI KI GALI

JAIPUR

Pin : 302001

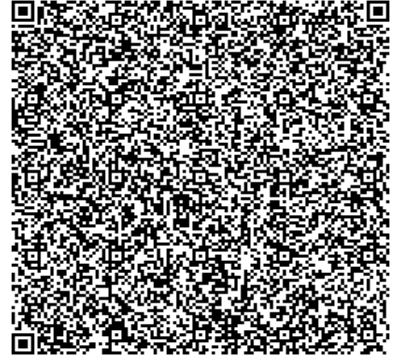
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEIPG2424E1ZX

PAN No. AEIPG2424E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	

## Other Charges

DAMI

8.75

Other Charges

9.06

CGST TAX

43.97

SGST TAX

43.97

Net Amount

1,847.00

Amount In Words Rupees One Thousand Eight Hundred Forty Seven 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%	1,758.75	43.97	43.97

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory