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

This is Computer Generated Invoice
E. & O.E.