

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/2024-25/162 03/04/2024			
				Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : ALWAR Broker PRADEEPJI			
Buyer BHAGAT TRADING COMPANY ALWAR ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CGKPK3990B1ZA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	7,000.00	5.00	7,000.00
		Total	4	100	Total	7,000.00	
Other Charges WAGES DAMI 68.80 35.00				Other Charges 103.80 CGST TAX 177.60 SGST TAX 177.60 Net Amount 7,459.00			
Amount In Words Rupees Seven Thousand Four Hundred Fifty Nine 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%	7,103.80	177.60	177.60	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			