

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/2024-25/2338 17/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker		
Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,300.00	5.00	1,825.00
		Total	2	50	Total	3,600.00	
Other Charges WAGES DAMI 4.60 18.01					Other Charges 22.88 CGST TAX 90.56 SGST TAX 90.56 Net Amount 3,804.00		
Amount In Words Rupees Three Thousand Eight Hundred Four 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%		3,622.61	90.56	90.56
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		