TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/523 10/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08

Broker KAMAL JI

IRN No 36edd265fa8f4ee3c9643912b93b0327b451062dd6ab6bd948a67348

Pan No: ADCPK0706E

afa1f0d6

GSTIN: 08ADCPK0706E1Z4

ACK No 172414778053757 Date: 10/04/2024

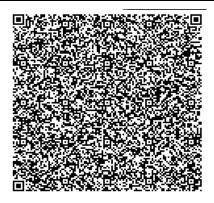
Buyer

SHIV TRADING COMPANY GANGORI BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0						
2	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
·							
		Total	2	60	Total		4,020.00
Other Charges				Other Charges			0.00
				CGST TAX			100.50
				SGST TAX			100.50
				Net Amount 4,221.00			

Amount In Words Rupees Four Thousand Two Hundred Twenty One 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%	4,020.00	100.50	100.50

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory