TAX INVOICE

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

IRN No cdf60ea9ba72b2d3582a7541707a6e635c4180a26710c60e8d5b4226

ace87bae

ACK No 172415032220856 Date: 21/05/2024

Buyer

SHAKTI MARKETING KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

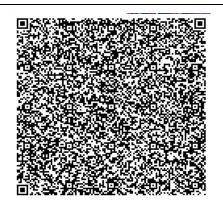
Invoice No. Dated PB/2024-25/1677 21/05/2024

Pymt Mode: **CREDIT**Transporter **AMBIKA**

Vehicle No

Delivery Station: NONE

Broker BABULALJI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00
	125.0/5						
		Total	5	125	Total		8,750.00
Other Charges		!		Other Charges		129.98	
WAGES	DAMI			CGST TAX			222.01
86.50	43.75			SGST TAX			222.01

Amount In Words Rupees Nine Thousand Three Hundred Twenty 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%	8,880.25	222.01	222.01

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

9,324.00