

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/2023-24/9767

01/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5389

Delivery Station : NONE

Broker KAMAL JI

IRN No 49e8bde652fb56332499bb38235b4a8e57b6025688b4e19cc30fc778
fc51b47c

ACK No 172414511259664

Date : 01/03/2024

Buyer

SHIV INTERNATIONAL SURAJPOL MANDI JAIPUR

JAIPUR

Pin : 302003

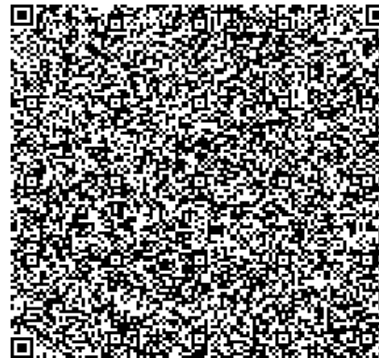
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGHK6047K1ZW

PAN No. AAGHK6047K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 750.0/25	19030000	25.00	750.00	6,150.00	5.00	46,125.00
		Total	25	750	Total	46,125.00	

Other Charges

WAGES DAMI
55.00 230.63

Other Charges	285.46
CGST TAX	1,160.27
SGST TAX	1,160.27
Net Amount	48,731.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Thirty 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%	46,410.63	1,160.27	1,160.27

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory