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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

273bc98b0bc9d700cd85b4d9165bf95f601881958365c93b1bc9474c IRN No

1ed60e24

ACK No 172414910998515 Date: 02/05/2024

Buyer

RAMCHANDRA MOHANLAL SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B Invoice No. Dated RB/2024-25/1142 02/05/2024

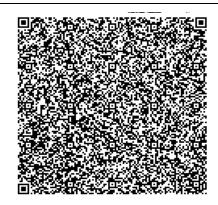
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SURAJGARH

Broker KALUJI (OM JI MODI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	275.00	7,100.00	5.00	19,525.00
	275.0/11						
		Total	11	275	Total		19,525.00
Other Charges			ı	Other Charges		288.36	
WAGES DAMI				CGST TAX			495.32
190.30 97.63				SGST TAX			495.32
				Net Amount			20,804.00

Amount In Words Rupees Twenty Thousand Eight Hundred 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%	19,812.93	495.32	495.32

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory