

## 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/2024-25/1379

10/05/2024

Pymt Mode: CREDIT

Transporter Jp Transport

Vehicle No

Delivery Station : NONE

Broker

BRAJ MOHAN JI KHUTETA

IRN No 1a5788c0b41c810984c2b38c4a6ab79e370bab6d3cf44338f197ff034  
ec1228d

ACK No 172414965131925

Date : 10/05/2024

Buyer

GANESHDAS NARAYANDAS BEAWAR

BEAWAR

Pin : 305202

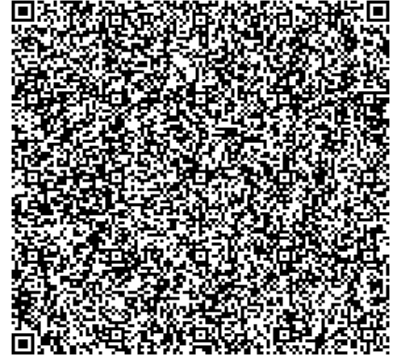
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACHPD6853B1ZU

PAN No. ACHPD6853B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	90.00	7,000.00	5.00	6,300.00
	90.0/3						
2	IMALI	08109020	3.00	75.00	9,000.00	0.00	6,750.00
	25.0,25.0,25.0						
		Total	6	165	Total		13,050.00

## Other Charges

KANTA WAGES DAMI  
6.90 103.80 65.25

Other Charges

175.82

CGST TAX

159.59

SGST TAX

159.59

Net Amount

13,545.00

Amount In Words Rupees Thirteen Thousand Five Hundred Forty Five 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%	6,383.40	159.59	159.59
08109020	CGST 0.0%+SGST 0.0%	6,842.55	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory