

## 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/2024-25/574

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker

RAM BROKER

IRN No 41dc0ceefd89b633e60300f6dab4e86922fff4f1fc62d6d58cc6f5c0516fdbb9

ACK No 172414786277097

Date : 12/04/2024

Buyer

SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI

JAIPUR

Pin : 303104

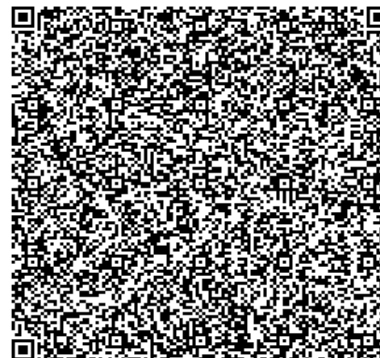
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 625.0/25	19030000	25.00	625.00	6,950.00	5.00	43,437.50
		Total	25	625	Total	43,437.50	

## Other Charges

WAGES DAMI  
55.00 217.19Other Charges 272.02  
CGST TAX 1,092.74  
SGST TAX 1,092.74  
Net Amount 45,895.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Ninety 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%	43,709.69	1,092.74	1,092.74

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory