

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.

RB/2024-25/6256

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

JETHANANDJI MORDHANI

IRN No ce39ccf1018620a801950de62979d437f789b1605ad0f4bad5666e68
185a74ba

ACK No 172415951940343

Date : 05/10/2024

Buyer

RAMESH CHAND PRAHLADRAY

JAIPUR

Pin : 302001

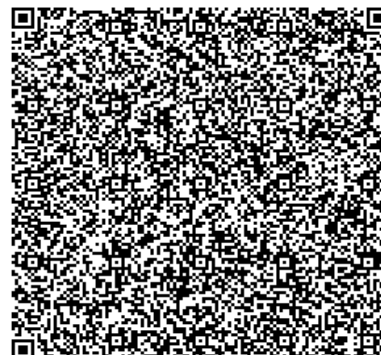
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5158L1Z6

PAN No. AAVPA5158L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	55	Total		4,745.00

Other Charges

Other Charges	-0.26
CGST TAX	40.63
SGST TAX	40.63
Net Amount	4,826.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Six 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%	1,625.00	40.63	40.63
11043000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory