

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/2024-25/488

10/04/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BANDIKOI

Broker RAJESHJI JATWARA

IRN No a7f01cef723dfe457a8ce6e4182c26a1bb93bd02bd89862b15b4fd8a5fa89988

ACK No 172414776242302 Date : 10/04/2024

Buyer

CHIRANJILAL DANGAYACH

BANDIKUI

Pin : 303313

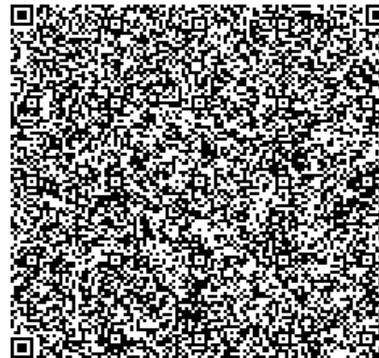
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFMPD4339J1Z9

PAN No. AFMPD4339J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

Other Charges

WAGES DAMI

17.20 8.88

Other Charges 25.94

CGST TAX 45.03

SGST TAX 45.03

Net Amount 1,891.00

Amount In Words Rupees One Thousand Eight Hundred Ninety 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%	1,801.08	45.03	45.03

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory