TAX INVOICE

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

IRN No 280040600a0f97dd638ed45deeba81654e31e65d2ee563d7a9835295

5d35fac4

ACK No 172414717474481 Date: 02/04/2024

Buyer

QUALITY KING MANSAROVER JAIPUR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D

Invoice No. Dated RB/2024-25/71 02/04/2024

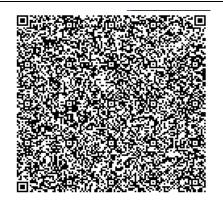
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker **PAREEKJI**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SABUDANA	19030000	3.00	75.00	6,900.00	5.00	5,175.00
75.0/3						
	Total	3	75	Total		5,175.00
Other Charges			Other Char	ges		41.20
DAMI			CGST TAX			130.40
25.88			SGST TAX			130.40
	SABUDANA 75.0/3 Charges DAMI	SABUDANA 19030000 75.0/3 Total Charges DAMI	SABUDANA 19030000 3.00 75.0/3 Total 3 Charges DAMI	SABUDANA 19030000 3.00 75.00 75.0/3 Total 3 75 Charges DAMI COST TAX	SABUDANA 19030000 3.00 75.00 6,900.00 75.0/3	SABUDANA

Amount In Words Rupees Five Thousand Four Hundred Seventy Seven 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%	5,215.88	130.40	130.40

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,477.00