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 b7e5ec234e635953e40a2848dcd5d807117129167dda7b479303148

e9f4f55cb

ACK No 172414675830325 Date: 27/03/2024

Buyer

ROLL TECH CORPORATION

C-213, 4C SCHEMEJaipur, NEAR KUKAR KHERA ANAJ MANDI, MACHADA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFVPJ0618R2ZN PAN No. AFVPJ0618R

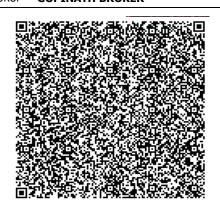
Invoice No. Dated **Part 27/03/2024 27/03/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GL6559**Delivery Station: **JAIPUR**

Broker **GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	50.00	1,250.00	6,791.00	5.00	84,887.50
ı	1250.0/50						
		Total	50	1,250	Total		84,887.50
Other	Charges	-		Other Chai	rges		534.40
WAGES				CGST TAX 2,13			2,135.55

110.00 424.44

 Other Charges
 534.40

 CGST TAX
 2,135.55

 SGST TAX
 2,135.55

 Net Amount
 89,693.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Ninety Three 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%	85,421.94	2,135.55	2,135.55

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory