

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/2024-25/25

01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station :

Broker CHODHARY BROKER

IRN No 83e5b90f9e324b63bc0ab343a33eb2afe4e61ba38353cd6854a143da
f9337e04

ACK No 172414713318707 Date : 01/04/2024

Buyer

AGARWAL TRADING COMPANY KASAN ROAD MANES

MANESAR

Pin : 122050

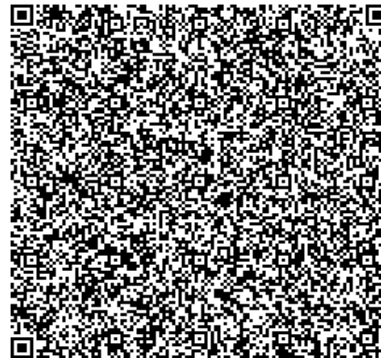
State : Haryana

Code : 06

Phone :

GSTIN : 06AONPA6840H1ZZ

PAN No. AONPA6840H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	9.00	270.00	7,000.00	5.00	18,900.00
	270.0/9						
2	SABUDANA	19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0						
		Total	10	300	Total		21,060.00

Other Charges

WAGES DAMI
22.00 105.30Other Charges 127.63
IGST TAX 1,059.37

Net Amount 22,247.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Seven Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19030000	IGST 5.0%	21,187.30	1,059.37

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory