### **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 8978dc608d9d9fe187efa9ffa3471bb05bca919b268ab07c89451bce4

b709269

ACK No 172415249591163 Date: 24/06/2024

Buyer

# **VINAYAK TRADERS J2 RAJDHANI MANDI JAIPUR**

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

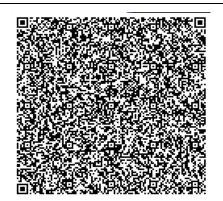
GSTIN: 08CSQPA9815B1ZP PAN No. CSQPA9815B Invoice No. Dated 24/06/2024 RB/2024-25/2535

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14KW0365 Delivery Station: NONE

Broker **PAWANJI RAWAT MANDI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
		Total	2	50	Total		3,550.00
Other Charges				Other Char			22.38
WAGES DAMI				•			89.31
4.60	17.75			SGST TAX	,		89.31

4.60

**Net Amount** 3,751.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty One Only.

#### Our Bankers:

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

IFSC CODE .: HDFC0000289

Value Value	Value
19030000 CGST 2.5%+SGST 2.5% 3,572.35 89.3	

## Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**