

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/2024-25/247

05/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No DL1GL6771

Delivery Station : NONE

Broker

CHODHARY BROKER

IRN No 6f70336451f5fefdd84b461888fade607f3f0604f26122b296ab03b9647404c6

ACK No 172414742601689

Date : 05/04/2024

Buyer

YADARAM NARESH KUMAR SOHNA

SOHNA

Pin : 122103

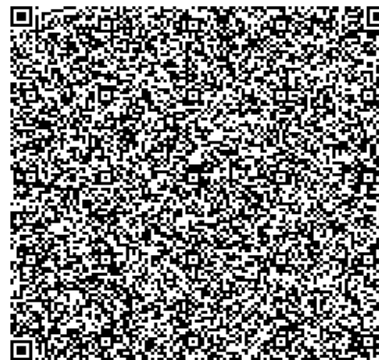
State : Haryana

Code : 06

Phone :

GSTIN : 06AGMPR7654K1ZN

PAN No. AGMPR7654K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	7.00	175.00	6,900.00	5.00	12,075.00
	175.0/7						
2	SABUDANA	19030000	8.00	200.00	7,100.00	5.00	14,200.00
	200.0/8						
3	PAPAD GST	19059040	10.00	120.00	154.25	5.00	18,510.00
	120.0/10						
		Total	25	495	Total		44,785.00

Other Charges

WAGES DAMI
55.00 223.93

Other Charges

278.80

IGST TAX

2,253.20

Net Amount

47,317.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Seventeen 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%	26,439.38	1,321.97
19059040	IGST 5.0%	18,624.55	931.23

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory