

## TAX INVOICE

Original

## RAJORIYA BROTHERS

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

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/2506

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : NONE

Broker PAREEKJI

IRN No cc330107aa8ab32c026be1e453a2ebfe322896b9085f1bdc51b98a3a  
87b03326

ACK No 172415241677467

Date : 22/06/2024

Buyer

SHRI AMER MISHTHAN BHANDAR MANSAROWAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.70	7,200.00	5.00	2,138.40
2	AMCHOOR (KHATAI) Gross Wt : 40.100 40.1-1.0	09109990	1.00	39.10	15,300.00	5.00	5,982.30
	Bardana Wt : 1.000						
Total			2	68.800	Total		8,120.70

## Other Charges

WAGES DAMI BORI  
10.00 40.60 40.00Other Charges 90.74  
CGST TAX 205.28  
SGST TAX 205.28  
Net Amount 8,622.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Two 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%	2,154.09	53.85	53.85
09109990	CGST 2.5%+SGST 2.5%	6,057.21	151.43	151.43

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory