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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

e319ee34cd52342f7fc840f6938bc8ac58808832a9c3162d490a50e5d IRN No

8ffe122

ACK No Date: 10/04/2024 172414777857767

Buyer

VRANDAVANDAS VIJAYGOPAL KHANDAR

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

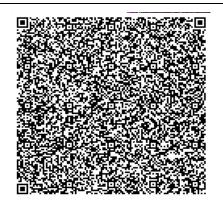
GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M Invoice No. Dated RB/2024-25/519 10/04/2024

Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: NONE

Broker **GIRWAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
2	75.0/3 SABUDANA	19030000	2.00	50.00	7,500.00	5.00	3,750.00
2		13030000	2.00	30.00	7,300.00	5.00	3,730.00
	50.0/2						
		Total	5	125	Total		9,075.00
Other Charges				Other Chai	rges		131.68
WAGES DAMI				CGST TAX 2			230.16
86.00	45.38			SGST TAX	(230.16

Net Amount 9,667.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Seven Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	de Tax Description Assessable Value		CGST Value	SGST
		Value	value	Value
19030000	CGST 2.5%+SGST 2.5%	9,206.38	230.16	230.16

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory