

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/2024-25/671

13/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker SHUBKARAN JI

IRN No 37ae665a3ce383581c9a8f3612a89f2a150637b8b3a71b2fba0a61f0f2fcae6a

ACK No 172414795919919 Date : 13/04/2024

Buyer

CHANDRA TRADING COMPANY SIKER

SIKER

Pin : 332001

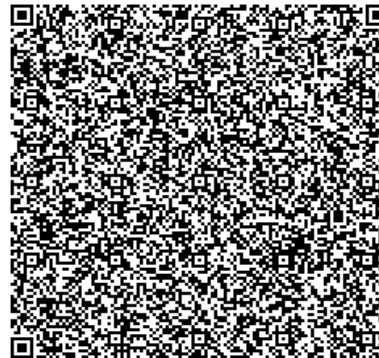
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
		Total	2	50	Total	3,550.00	

Other Charges

WAGES DAMI
34.40 17.75Other Charges 51.90
CGST TAX 90.05
SGST TAX 90.05
Net Amount 3,782.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,602.15	90.05	90.05

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory