

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.

RB/2024-25/5251

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : DAUSA

Broker

SURESHJI

IRN No e5c530e2d87f9c9e7d55e4c96049600d7fc817e9921852499625e2b9
dc65f17c

ACK No 172415783545075

Date : 12/09/2024

Buyer

G K & COMPANY

DAUSA

Pin : 303503

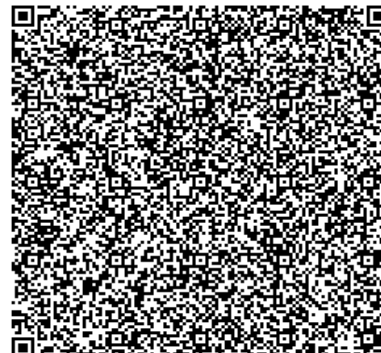
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,500.00	5.00	8,125.00
	125.0/5						
2	SABUDANA	19030000	3.00	75.00	6,700.00	5.00	5,025.00
	75.0/3						
		Total	8	200	Total		13,150.00

Other Charges

WAGES LODING DAMI
122.40 18.40 65.76

Other Charges 206.18

CGST TAX 333.91

SGST TAX 333.91

Net Amount 14,024.00

Amount In Words Rupees Fourteen Thousand Twenty Four 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%	13,356.56	333.91	333.91

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory