Dated

17/09/2024

TAX INVOICE

RAJORIYA BROTHERS

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

Invoice No.
RB/2024-25/5477

Pymt Mode: CREDIT
Transporter 3476

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 70b9aebf3ac23fb72299c9bee15680517098dccbca32c3117ab59c3f

7ac489ab

ACK No 172415816291258 Date: 17/09/2024

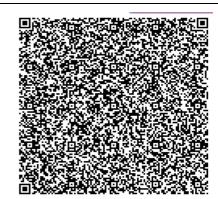
Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C



Vehicle No

Broker

Delivery Station: NONE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,400.00	5.00	8,000.00
2	125.0/5 SABUDANA	19030000	3.00	75.00	6,600.00	5.00	4,950.00
	75.0/3				5,222.22		,,
3	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
4	IMALI	08109020	1.00	24.90	9,600.00	0.00	2,390.40
	24.9						
		Total	11	284.900	Total		21,700.40

Other Charges
WAGES DAMI

55.00 108.50

 Other Charges
 163.86

 CGST TAX
 326.37

 SGST TAX
 326.37

 Net Amount
 22,517.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Seventeen 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 11043000 08109020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	13,054.75 6,401.80 2,407.35	326.37 0.00 0.00	326.37 0.00 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory