

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/2024-25/287

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No b07c9ad9871b885fa017c88d187013feab53ee14f2c6f81ada686eb57
11855b3

ACK No 172414748431383

Date : 06/04/2024

Buyer

KAMLESH TRADERS JAIPUR

JAIPUR

Pin : 302015

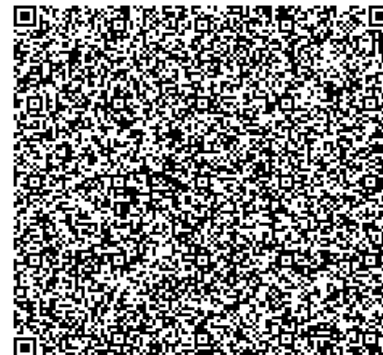
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPG4255G1ZJ

PAN No. AARPG4255G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	6,900.00	5.00	8,625.00
		Total	5	125	Total	8,625.00	

Other Charges

WAGES DAMI
15.00 43.13

Other Charges 57.84

CGST TAX 217.08

SGST TAX 217.08

Net Amount 9,117.00

Amount In Words Rupees Nine Thousand One 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	CGST 2.5%+SGST 2.5%	8,683.13	217.08	217.08

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory