

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.

Dated

RB/2024-25/1187

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : NONE

Broker JETHANANDJI MORDHANI

IRN No 409bd6cbf811f8587b286bf74181714db785077beeec92b81a8b3469f
9183560

ACK No 172414922819521 Date : 04/05/2024

Buyer

RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL

JAIPUR

Pin : 302001

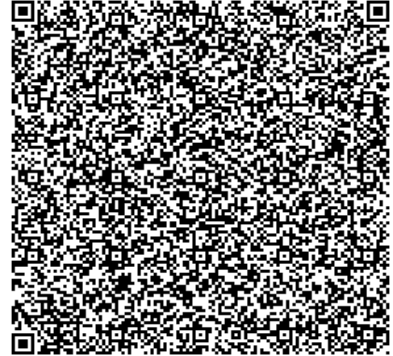
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHL0754J1Z7

PAN No. AACHL0754J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	3	80	Total		6,700.00

Other Charges

WAGES DAMI
15.00 33.50Other Charges 48.12
CGST TAX 89.44
SGST TAX 89.44
Net Amount 6,927.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty Seven 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%	3,577.75	89.44	89.44
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory