## **TAX INVOICE**

## 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

IRN No 4572e94f8ea3cb6e96a39454934e11c9a10a1a8c79773a17dafffc050

3437eaf

ACK No 172414714953507 Date: 01/04/2024

Buyer

## MANOJ TRADING COMPANY MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

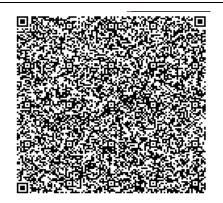
Invoice No. Dated RB/2024-25/58 01/04/2024

Pymt Mode: **CREDIT**Transporter **SHRI JI** 

Vehicle No

Delivery Station: NONE

Broker RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0						
		Total	1	30			2,160.00
Other Charges			•	Other Charges			25.70
WAGES DAMI				CGST TAX			54.65
15.20 10.80				SGST TAX			54.65
				Net Amount			2,295.00

Amount In Words Rupees Two Thousand Two Hundred Ninety Five 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%	2,186.00	54.65	54.65	

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory