

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/490

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

NARENDRAJI JAIN

IRN No ba13919b1c31165f783c102088f2f5477232579d8b32f22c8df43cfd491e8ce

ACK No 172414776487695

Date : 10/04/2024

Buyer

DEEPAK TRADING CO UDAI SINGH KI H

JAIPUR

Pin : 302001

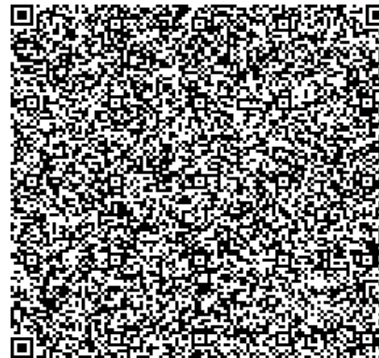
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVIPG1416B2Z5

PAN No. AVIPG1416B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
		Total	2	50	Total	3,550.00	

Other Charges

Other Charges	0.50
CGST TAX	88.75
SGST TAX	88.75
Net Amount	3,728.00

Amount In Words Rupees Three Thousand Seven Hundred Twenty Eight 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%	3,550.00	88.75	88.75

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory