

## 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/2024-25/358

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker RAM BROKER

IRN No 9cbfa29ff2a1c36858a80bc0b9c4eff0e354ca84ddea55a4db797f498fe995de

ACK No 172414759969882 Date : 08/04/2024

Buyer

SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI

JAIPUR

Pin : 313001

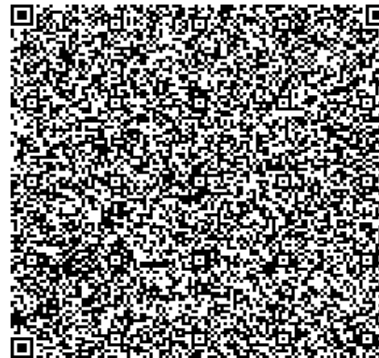
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	20.00	500.00	6,950.00	5.00	34,750.00
	500.0/20						
2	SAWAK	11043000	20.00	600.00	104.00	0.00	62,400.00
3	SAWAK	11043000	20.00	600.00	106.00	0.00	63,600.00
		Total	60	1,700	Total	160,750.00	

## Other Charges

WAGES DAMI  
132.00 803.75

Other Charges	935.62
CGST TAX	874.19
SGST TAX	874.19
Net Amount	163,434.00

Amount In Words Rupees One Lakh Sixty Three Thousand Four Hundred Thirty Four 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%	34,967.75	874.19	874.19
11043000	CGST 0.0%+SGST 0.0%	126,718.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory