

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/2024-25/327

06/04/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No 4828da890a096890b53a5f86dd0420fcd906f54f4c32ea3bcb3251cff6
ba9730

ACK No 172414754308925 Date : 07/04/2024

Buyer

KAMLESH TRADERS JAIPUR

JAIPUR

Pin : 302015

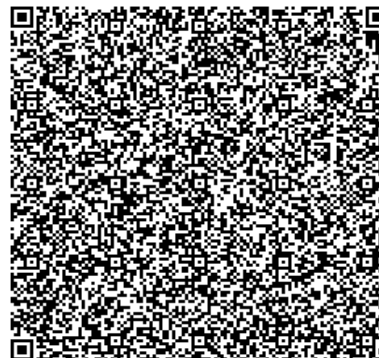
State : Rajasthan

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 43.13Other 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