

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/2024-25/891

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9311

Delivery Station : NONE

Broker

IRN No 35ca18092396c2806a1c483719aa6d9fddf995561614b9a3be3e737b
ddd0fc46

ACK No 172414840619131 Date : 22/04/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	IMALI	08109020	1.00	30.00	9,000.00	0.00	2,700.00
	30.0						
		Total	2	55	Total		4,450.00

Other Charges

KANTA WAGES DAMI
2.20 4.40 22.25

Other Charges	28.96
CGST TAX	44.02
SGST TAX	44.02
Net Amount	4,567.00

Amount In Words Rupees Four Thousand Five Hundred Sixty 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%	1,760.95	44.02	44.02
08109020	CGST 0.0%+SGST 0.0%	2,717.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory