TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No ab20bbecd66e02e00ef9eee405d8362f066cd55f6d5ebe5c68bb7666

765b49c8

ACK No 172415058090112 Date: 25/05/2024

Buyer

SONU TRADERS NEEWAI

NEEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E

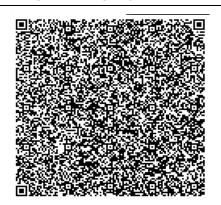
Invoice No. Dated RB/2024-25/1783 25/05/2024

Pymt Mode: **CREDIT**Transporter **SHIV RAJ**

Vehicle No

Delivery Station: NONE

Broker **JETHANANDJI MORDHANI**



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						
		Total	1	25	Total		1,750.00
Other Charges		+		Other Charges			26.20
WAGES DAMI				CGST TAX	,		44.40
17.30	8.75			SGST TAX		44.40	
				Net Amou	nt		1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty 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%	1,776.05	44.40	44.40

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory