#### **TAX INVOICE**

#### **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

IRN No fc868b6abed39a4fb56cc3d9a79cea8aa0dd16e2c15f7f4aa41d4a9b1

8871cce

ACK No 172414753258571 Date: 06/04/2024

Buyer

### **RATANLAL & SONS BAJRIYA**

SWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

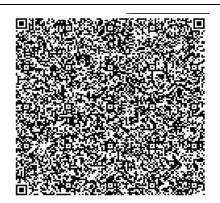
Invoice No. Dated RB/2024-25/326 06/04/2024

Pymt Mode: **CREDIT**Transporter **KAILESH** 

Vehicle No

Delivery Station: SWAI MADHOPUR

Broker VIMAL MAMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,300.00	5.00	9,125.00
	125.0/5						
		Total	5	125	Total		9,125.00
Other Charges		•	l	Other Charges			131.16
WAGES DAMI				CGST TAX			231.42
86.00 45.63				SGST TAX			231.42
1							

## Amount In Words Rupees Nine Thousand Seven Hundred Nineteen 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%	9,256.63	231.42	231.42

**Net Amount** 

### Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

9,719.00