Dated

22/04/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/891

Pymt Mode: CREDIT

Vehicle No RJ14GF9311

Delivery Station: NONE

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 35ca18092396c2806a1c483719aa6d9fddf995561614b9a3be3e737b

ddd0fc46

ACK No 172414840619131 Date: 22/04/2024

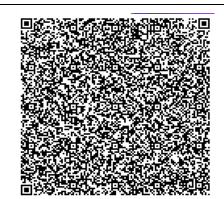
Buyer

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 20.06			

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 CGST Value 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