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 286b6a5b7a3ea6992ec3573232c4f96dede360a0f7d7c32d43f366f6c

1aa4c99

ACK No 172414943503236 Date: 07/05/2024

Buyer

SHRI RAJESH & COMPANY, SURAJPOL MANDI

JAIPUR Pin: 303104 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

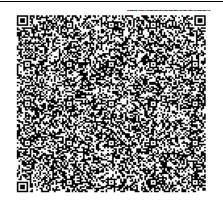
Invoice No. Dated RB/2024-25/1292 07/05/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4814**Delivery Station: **JAIPUR**

Broker RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	120.00	7,100.00	5.00	8,520.00
	120.0/4						
Ī							
		Total	4	120	Total		8,520.00
		Total	4				
Other Charges				Other Chai	ges		51.40
WAGES				CGST TAX			214.30
9.20	42.60			SGST TAX			214.30
				Net Amou	nt		9,000.00

Amount In Words Rupees Nine Thousand 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%	8,571.80	214.30	214.30

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory