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 e5d6b76357d04e9dbf6d2924da65a5dd073585c5588393d750126d9

3691c9d00

ACK No 172415242944597 Date: 22/06/2024

Buyer

AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

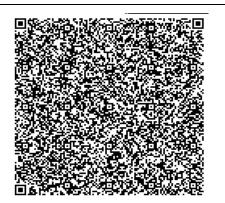
GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R Invoice No. Dated 22/06/2024 RB/2024-25/2510

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	1	25	Total		1,775.00
Other Charges		1	l	Other Char	ges		13.56
WAGES	DAMI			CGST TAX	,		44.72
5.00	8.88			SGST TAX			44.72

Net Amount 1,878.00

Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory