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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 9cbfa29ff2a1c36858a80bc0b9c4eff0e354ca84ddea55a4db797f498f

e995de

ACK No 172414759969882 Date: 08/04/2024

Buyer

SHRI RAJESH & COMPANY, SURAJPOL MANDI

JAIPUR Pin: 303104 State: Rajasthan Code: 08

Phone:

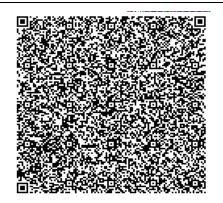
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F Invoice No. Dated RB/2024-25/358 08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264 Delivery Station: JAIPUR Eway Bill No. 791419015924

Broker **RAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	20.00	500.00	6,950.00	5.00	34,750.00
	500.0/20						
2	SAWAK	11043000	20.00	600.00	104.00	0.00	62,400.00
3	SAWAK	11043000	20.00	600.00	106.00	0.00	63,600.00
		Total	60	1,700	Total		160,750.00
Other Charges			Other Chai			935.62	
WAGES				CGST TAX			874.19
					-		

132.00 803.75 SGST TAX 874.19 **Net Amount** 163,434.00

Amount In Words Rupees One Lakh Sixty Three Thousand Four Hundred Thirty Four Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	34,967.75	874.19	874.19	
11043000	CGST 0.0%+SGST 0.0%	126,718.00	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory