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 8f2ef518a20b923381df8e98ab2322e7a54de63dc0012067bc7ba01e

227c92a9

ACK No 172415125687342 Date: 04/06/2024

Buyer

HAJARIMAL RAM KALYAN

SHAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

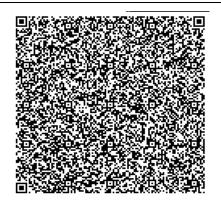
Invoice No. Dated RB/2024-25/1986 04/06/2024

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

Vehicle No

Delivery Station: SHAWAI MADHOPUR

Broker **NIRMALKUMAR JAIN**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|----------|-------------|----------|
| 1 | SABUDANA | 19030000 | 5.00 | 150.00 | 6,200.00 | 5.00 | 9,300.00 |
| | 150.0/5 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 150 | Total | 1 | 9,300.00 |
| Other Charges | | | | Other Charges | | | 133.34 |
| WAGES DAMI | | | | CGST TAX | | | 235.83 |
| 86.50 | 46.50 | | | SGST TAX | | | 235.83 |
| | | | | Net Amou | nt | | 9,905.00 |

Amount In Words Rupees Nine Thousand Nine Hundred Five 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% | 9,433.00 | 235.83 | 235.83 |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory