

## TAX INVOICE

Original

## 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

Invoice No.

Dated

RB/2024-25/585

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station :

Broker

IRN No e9f5c4e9569932b514ae8c3b96a33494a21d82c850d05fca2e21aa063b26ceba

ACK No 172414787616062

Date : 12/04/2024

Buyer

KANHA ENTERPRISES SANGANER

JAIPUR

Pin : 302009

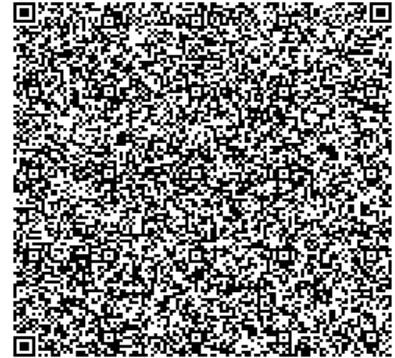
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSWPG2787H1Z1

PAN No. BSWPG2787H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	59.90	6,200.00	5.00	3,713.80
	30.0,29.9						
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
3	IMALI	08109020	2.00	50.00	8,300.00	0.00	4,150.00
	25.0,25.0						
		Total	5	134.900	Total	9,688.80	

## Other Charges

WAGES

25.00

Other Charges

25.50

CGST TAX

138.85

SGST TAX

138.85

Net Amount

9,992.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety Two 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%	5,553.80	138.85	138.85
08109020	CGST 0.0%+SGST 0.0%	4,160.00	0.00	0.00

## Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory