

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/2024-25/11

01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KAMAL JI

IRN No 0d96ab31b521d926b4a29eed170a5b7b99b9f5b7186367be52b10e9b59cb48ab

ACK No 172414710483842 Date : 01/04/2024

Buyer

RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP5096P1ZK

PAN No. ADJPP5096P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,900.00	5.00	3,450.00
		Total	2	50	Total	3,450.00	

Other Charges

WAGES DAMI
10.00 17.25Other Charges 27.14
CGST TAX 86.93
SGST TAX 86.93
Net Amount 3,651.00

Amount In Words Rupees Three Thousand Six Hundred Fifty One 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%	3,477.25	86.93	86.93

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory