

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/2024-25/343

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker KAMAL JI

IRN No 192bea6a84318644268971c580206d7a087c8ea3d8258e2c9638f3ad
f1fa5c5c

ACK No 172414757274054

Date : 08/04/2024

Buyer

AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR

Pin : 302004

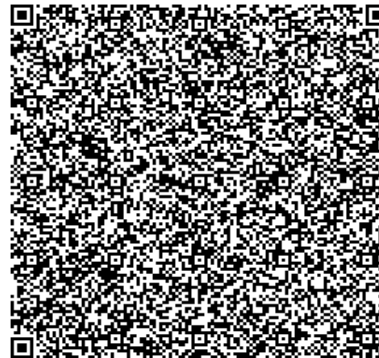
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFA0437R1Z6

PAN No. AAGFA0437R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total	2,160.00	

Other Charges

WAGES DAMI
5.00 10.80

Other Charges	16.20
CGST TAX	54.40
SGST TAX	54.40
Net Amount	2,285.00

Amount In Words Rupees Two Thousand Two Hundred Eighty 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%	2,175.80	54.40	54.40

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory