## **TAX INVOICE**

RAJORIYA BROTHEF
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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 a19907b85e4a346ec38f57e1d31d96c18e2a8f5708cfebca9fb7d4d6a

c4376d5

ACK No 172415346035201 Date: 06/07/2024

Buyer

## AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

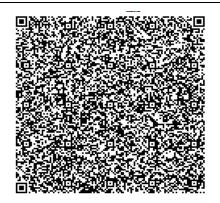
Invoice No. Dated RB/2024-25/2947 06/07/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: NONE

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
i							
i							
ı							
		Total	1	25	Total		1,775.00
Other Charges			Other Char	ges		13.56	
WAGES				CGST TAX	(		44.72
5.00	8.88			SGST TAX			44.72
				Net Amou	nt		1,878.00

Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory