TAX INVOICE

Original

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**

Invoice No. **RB/2024-25/5063** Dated **05/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **0329**

Delivery Station : **NONE**

Broker **PAREEKJI**

IRN No **73d4c06253c06cbd5cd70c1276abd7056012e219ce682603da8f906d85742036**

ACK No **172415736243535** Date : **05/09/2024**

Buyer

QUALITY KING MANSAROVER JAIPUR

JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AERPC7931D1ZG** PAN No. **AERPC7931D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	6,300.00	5.00	4,725.00
		Total	**3**	**75**	Total		4,725.00

Other Charges

WAGES	DAMI
15.00	23.63

Other Charges	38.82
CGST TAX	119.09
SGST TAX	119.09
Net Amount	**5,002.00**

Amount In Words **Rupees Five Thousand 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%	4,763.63	119.09	119.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.