

## 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/2024-25/971

25/04/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : NONE

Broker

IRN No 3934e89721fdc8575b2a50a683856c1d741653b8c334c3d8816cb096747f3347

ACK No 172414862198409

Date : 25/04/2024

Buyer

MASALA KING DAUSA

DAUSA

Pin : 303313

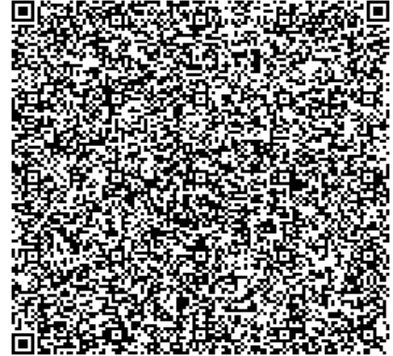
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total	3,500.00	

## Other Charges

WAGES DAMI  
34.40 17.50

Other Charges	52.40
CGST TAX	88.80
SGST TAX	88.80
Net Amount	3,730.00

Amount In Words Rupees Three Thousand Seven Hundred Thirty 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%	3,551.90	88.80	88.80

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory