

## 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/2024-25/694

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN8452

Delivery Station : NONE

Eway Bill No. 771420641767

Broker RAMRAKH JI

IRN No d6a23cb252bce273292c1e93a946a030211371177570703f3f46da4fc5fc2c7d

ACK No 172414801238274

Date : 15/04/2024

Buyer

JAJU ENTERPRISES GOHATI

GOHATI

Pin : 781001

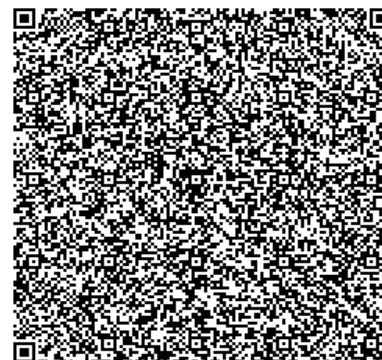
State : Assam

Code : 18

Phone :

GSTIN : 18ABTPJ4661L1ZY

PAN No. ABTPJ4661L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 750.0/30	19030000	30.00	750.00	6,900.00	5.00	51,750.00
		Total	30	750	Total	51,750.00	

## Other Charges

WAGES DAMI  
66.00 258.75Other Charges 324.26  
IGST TAX 2,603.74

Net Amount 54,678.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Seventy Eight Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19030000	IGST 5.0%	52,074.75	2,603.74

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory