## **TAX INVOICE**

## **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

IRN No 6f8294e0dc54530345a80efe6515bd3e2b7cca06fe3079248a02c75c4

63968a4

ACK No 172414749493308 Date: 06/04/2024

Buyer

## RAGHUNATH TRADING COMPANY MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG9813A

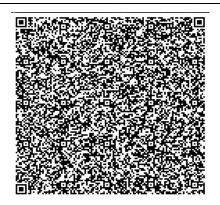
Invoice No. Dated RB/2024-25/290 06/04/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14TE8530**Delivery Station: **NONE** 

Broker MAHESHJI JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
2	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
		Total	3	80	Total		5,360.00
Other Charges				Other Charges			33.32
WAGES	DAMI			CGST TAX	(		134.84
6.60	26.80			SGST TAX		134.84	
				Net Amount			5,663.00

Amount In Words Rupees Five Thousand Six Hundred Sixty Three 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%	5,393.40	134.84	134.84

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory