

## 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/2024-25/473

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker

RAM BROKER

IRN No 8376f042876092deaf82d6f248b4f96afe072f117520b966871a615c70  
cbb068

ACK No 172414774536678

Date : 10/04/2024

Buyer

SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI

JAIPUR

Pin : 303104

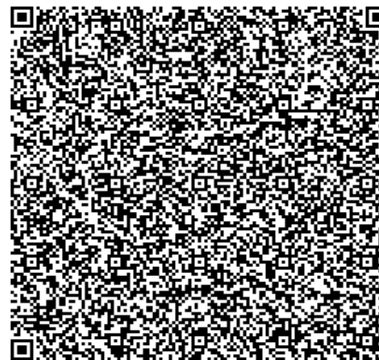
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  250.0/10	19030000	10.00	250.00	7,150.00	5.00	17,875.00
		Total	10	250	Total	17,875.00	

## Other Charges

WAGES DAMI  
22.00 89.38Other Charges 111.68  
CGST TAX 449.66  
SGST TAX 449.66  
Net Amount 18,886.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty Six 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%	17,986.38	449.66	449.66

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory