

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/2024-25/5155

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No e0c4588b57d9fc629d4bbf0c7f69d3460e5dc2a62779426a90cab2ab
14535a03

ACK No 172415761320401

Date : 09/09/2024

Buyer

KAMLESH TRADERS JAIPUR

JAIPUR

Pin : 302015

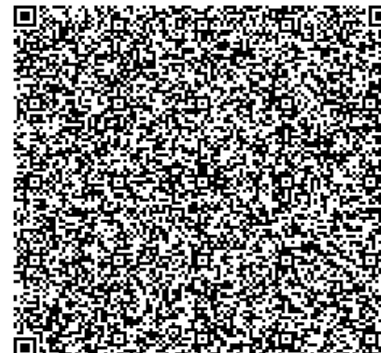
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPG4255G1ZJ

PAN No. AARPG4255G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1	25	Total	1,625.00	

Other Charges

WAGES

5.00

Other Charges

5.50

CGST TAX

40.75

SGST TAX

40.75

Net Amount

1,712.00

Amount In Words Rupees One Thousand Seven Hundred Twelve 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%	1,630.00	40.75	40.75

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory