TAX INVOICE

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

IRN No 717a1b8407620a1310c93bf382700fec0843cc273b6dc3c14c4e9d21

6c61845a

ACK No 172415022105594 Date: 20/05/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C

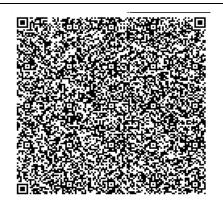
Invoice No. Dated RB/2024-25/1627 20/05/2024

Pymt Mode: **CREDIT**Transporter **3476**

Vehicle No

Delivery Station: NONE

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	25.0 SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
3	25.0 SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	3	80	Total		6,730.00
Other Charges				Other Charges 49.1			49.12
WAGES DAMI				CGST TAX			89.44

Amount In Words Rupees Six Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

15.00

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

IFSC CODE .: HDFC0000289

33.65

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,577.75	89.44	89.44
11043000	CGST 0.0%+SGST 0.0%	3,200.90	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

89.44

6,958.00