

## 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/2024-25/6394

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

IRN No 81204c61594c8ecf4e07a1a45242c41494d2fdb71b9bc1fa11613bf50  
50721ae

ACK No 172415979549616

Date : 09/10/2024

Buyer

RAMSWARUPE RADHESHYAM

JAIPUR

Pin : 302001

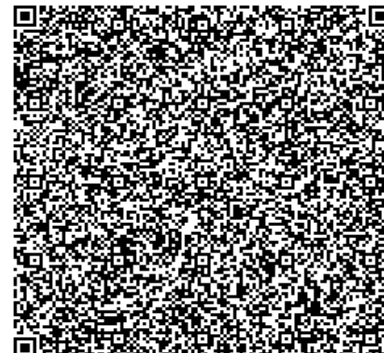
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFR8176K1ZC

PAN No. AANFR8176K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  100.0/4	19030000	4.00	100.00	6,400.00	5.00	6,400.00
		Total	4	100	Total	6,400.00	

## Other Charges

Other Charges	0.00
CGST TAX	160.00
SGST TAX	160.00
Net Amount	6,720.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty 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%	6,400.00	160.00	160.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory