

## 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/2023-24/9591

27/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KAMAL JI

IRN No 0c3da705943f8b588b43e808cc33c6c32ab1d2cffa70a9e39f6c3046e3f59a3

ACK No 172414483809168

Date : 27/02/2024

Buyer

RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N

JAIPUR

Pin : 302004

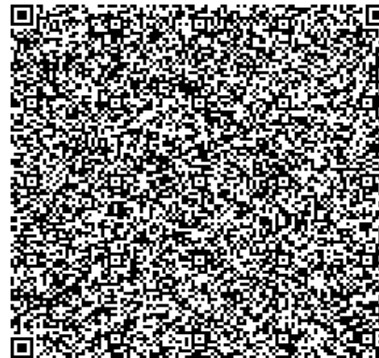
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP5096P1ZK

PAN No. ADJPP5096P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	

## Other Charges

WAGES DAMI

5.00 8.75

Other Charges 13.82

CGST TAX 44.09

SGST TAX 44.09

Net Amount 1,852.00

Amount In Words Rupees One Thousand Eight Hundred Fifty Two 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%	1,763.75	44.09	44.09

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory