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/2024-25/2268** Dated **14/06/2024**

Pymt Mode: **CREDIT**

Transporter **3476**

Vehicle No

Delivery Station : **NONE**

Broker

IRN No **a3e0aea0a308a816f9de43adbc30f29df9f63b4c2e53e1076ab23ca677885ebf**

ACK No **172415194253734** Date : **14/06/2024**

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CBQPG1881C1ZM** PAN No. **CBQPG1881C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,300.00	5.00	1,825.00
3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	**3**	**80**	Total		6,810.00

Other Charges

WAGES	DAMI
15.00	34.06

Other Charges	48.60
CGST TAX	90.70
SGST TAX	90.70
Net Amount	**7,040.00**

Amount In Words **Rupees Seven Thousand Forty 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%	3,628.01	90.70	90.70
11043000	CGST 0.0%+SGST 0.0%	3,231.05	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.