

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/2024-25/456

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7180

Delivery Station : NONE

Broker SUNIL JI

IRN No 072e999061e5b9285769df4427f3eb264ca7b39a1c983f083adf04a8b1388c8c

ACK No 172414772682803 Date : 10/04/2024

Buyer

MADAN MOHAN & COMPANY PRATAP NAGAR

JAIPUR

Pin : 302033

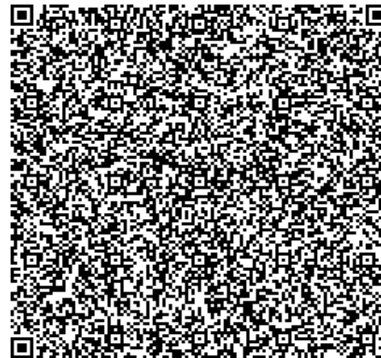
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,300.00	5.00	5,475.00
		Total	3	75	Total	5,475.00	

Other Charges

WAGES DAMI
15.00 27.38Other Charges 42.14
CGST TAX 137.93
SGST TAX 137.93
Net Amount 5,793.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety Three 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%	5,517.38	137.93	137.93

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory