#### **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 44275365af1dc7d0931afc0d949b54997d5bebfdd49537083cced690

70f219d9

ACK No Date: 13/07/2024 172415390182344

Buyer

## **SONU TRADERS NEEWAI**

**NEEWAI** Pin: **304021** State: Rajasthan Code: 08

Phone:

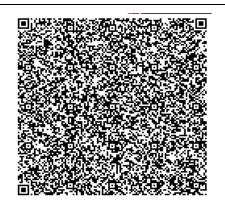
GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E Invoice No. Dated RB/2024-25/3126 13/07/2024

Pymt Mode: **CREDIT** Transporter GOVIND

Vehicle No

Delivery Station: NONE

Broker **JETHANANDJI MORDHANI** 



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
	25.0					ı	
						ı	
		Total	1	25	Total		1,750.00
Other	Charges	•		Other Chai	rges		26.20
WAGES				CGST TAX 44.			44.40
17 30	8 75			SGST TAX			44.40

SGSTTAX **Net Amount** 1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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%	1,776.05	44.40	44.40	

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**