

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.

Dated

RB/2024-25/2375

17/06/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No 1e9839ed91faf3ec99470ff8e88b2b174edec686ad2aab5fe5a281f27d
c95a09

ACK No 172415213117397

Date : 17/06/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR

Pin : 302020

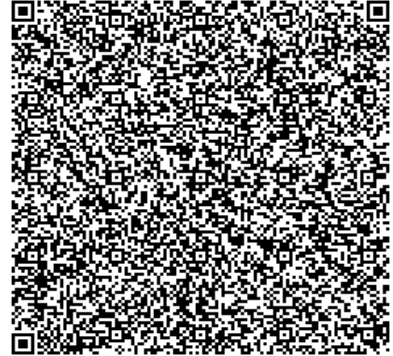
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBQPG1881C1ZM

PAN No. CBQPG1881C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
3	25.0 SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
4	25.0 IMALI	08109020	2.00	50.60	9,600.00	0.00	4,857.60
	25.6,25.0						
		Total	5	130.600	Total	11,607.60	

Other Charges

WAGES DAMI
25.00 58.05Other Charges 83.00
CGST TAX 90.70
SGST TAX 90.70
Net Amount 11,872.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy 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
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00
19030000	CGST 2.5%+SGST 2.5%	3,628.01	90.70	90.70
08109020	CGST 0.0%+SGST 0.0%	4,891.89	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory