#### **TAX INVOICE**

### **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

IRN No 2b517b8a556d935ffab7502e31eb339731061ee4d89bb2aeefcb9980

49db08b1

ACK No 172414699660500 Date: 30/03/2024

Buyer

#### **BHAGCHAND GYANCHAND**

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ4799M1ZM PAN No. ABPPJ4799M

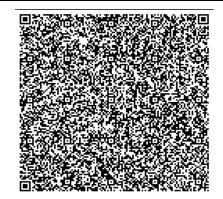
Invoice No. Dated RB/2023-24/10999 30/03/2024

Pymt Mode: **CREDIT**Transporter **ABDULGANI** 

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI** 



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						
Í							
Í							
		Total	1	25	Total		1,750.00
Other Charges				Other Char	ges		26.20
WAGES DAMI			CGST TAX			44.40	
17.20	8.75			SGST TAX			44.40

## 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%	1,775.95	44.40	44.40	

**Net Amount** 

### Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

1,865.00