Dated

04/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

RB/2023-24/9926

Pymt Mode: CREDIT

Delivery Station: NONE

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 d4fdbc6736bdc4b3a3b9f22e4ab6b8ccfdc81eab671e74ea1c9eda7a

cb626926

ACK No 172414532624517 Date: 04/03/2024

Buyer

AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

Broker KAMAL 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						
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	55	Total		4,930.00
Other Charges				Other Charges			34.82
WAGES DAMI				CGST TAX			44.09
10.00 24.65				SGST TAX			44.09
				Net Amount			5,053.00

Amount In Words Rupees Five Thousand Fifty 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%	1,763.75	44.09	44.09
11043000	CGST 0.0%+SGST 0.0%	3,200.90	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory