

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/2024-25/130

03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KAMAL JI

IRN No db919b7ed6a30663a0b8c200cb610b8fe11bf01ae66b7f3e088aa7c84cac7390

ACK No 172414727094488

Date : 03/04/2024

Buyer

RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP5096P1ZK

PAN No. ADJPP5096P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,900.00	5.00	8,625.00
	125.0/5						
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	6	155	Total		11,775.00

Other Charges

WAGES DAMI
30.00 58.88Other Charges 89.34
CGST TAX 217.33
SGST TAX 217.33
Net Amount 12,299.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Nine 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%	8,693.13	217.33	217.33
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory