

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.

RB/2024-25/3379

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker

SHUBKARAN JI

IRN No cad3fd1623b070e93e0d9444ab94f1134a954b3fd06e7d5f20899e830
400da4a

ACK No 172415440340463

Date : 22/07/2024

Buyer

CHANDRA TRADING COMPANY SIKER

SIKER

Pin : 332001

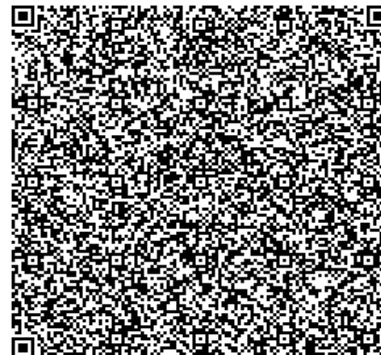
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total	3,500.00	

Other Charges

WAGES	LODING	DAMI
30.60	4.60	17.50

Other Charges	52.36
CGST TAX	88.82
SGST TAX	88.82

Net Amount	3,730.00
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Amount In Words Rupees Three Thousand Seven Hundred Thirty 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%	3,552.70	88.82	88.82

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory