

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/2024-25/6583

Dated

15/10/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : NONE

Broker

IRN No 1c33237bbf0eb010c74f4ca108c5dde1a41e6fac5892edaffd46218a1
8ee57f7

ACK No 172416020777208

Date : 15/10/2024

Buyer

KESHAN TRADING COMPANY FATHEPUR

FATHEPUR

Pin : 332301

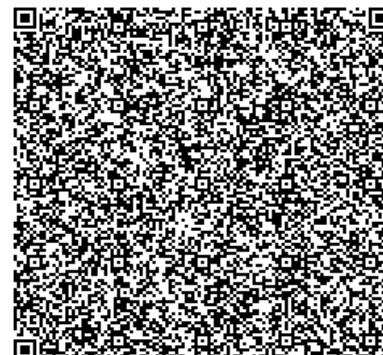
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	275.00	6,000.00	5.00	16,500.00
	275.0/11						
2	SABUDANA	19030000	11.00	275.00	6,200.00	5.00	17,050.00
	275.0/11						
		Total	22	550	Total	33,550.00	

Other Charges

WAGES LODING DAMI
336.60 50.60 167.75

Other Charges 554.76

CGST TAX 852.62

SGST TAX 852.62

Net Amount 35,810.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Ten 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%	34,104.95	852.62	852.62

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory