## **TAX INVOICE**

## **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

IRN No 286b6a5b7a3ea6992ec3573232c4f96dede360a0f7d7c32d43f366f6c

1aa4c99

ACK No 172414943503236 Date: 07/05/2024

Buyer

## SHRI RAJESH & COMPANY, SURAJPOL MANDI

JAIPUR Pin: 303104 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

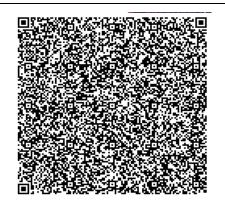
Invoice No. Dated **RB/2024-25/1292 07/05/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14GQ4814**Delivery Station: **JAIPUR** 

Broker RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	120.00	7,100.00	5.00	8,520.00
	120.0/4						
		Total	4	120	Total		8,520.00
Other Charges			Other Char	ges		51.40	
WAGES DAMI			CGST TAX			214.30	
9.20 42.60				SGST TAX			214.30
				Net Amount 9,000.00			

Amount In Words Rupees Nine Thousand 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%	8,571.80	214.30	214.30

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory