

## 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/2024-25/3745

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No 2f8e19918583269bbc3f59a3de8bd54bff5b9f978e8d34b50f00143cd  
1ccdeaa

ACK No 172415506915604

Date : 01/08/2024

Buyer

MOHANLAL KAJODMAL

JAIPUR

Pin : 302002

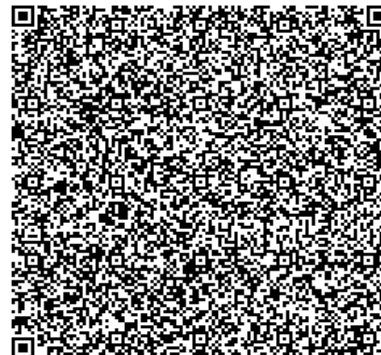
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPA1375K1ZE

PAN No. ABSPA1375K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
		Total	1	25	Total	1,725.00	

## Other Charges

Other Charges	-0.26
CGST TAX	43.13
SGST TAX	43.13
Net Amount	1,811.00

Amount In Words Rupees One Thousand Eight Hundred Eleven 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%	1,725.00	43.13	43.13

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory