TAX INVOICE

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

IRN No 915a1dab8d99270c6980bffd54b019d8ff78d2d0f6aec2849107ea3a5

f67bac3

ACK No 172414727676769 Date: 03/04/2024

Buyer

VINAYAK TRADERS J2 RAJDHANI MANDI JAIPUR

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSQPA9815B1ZP PAN No. CSQPA9815B

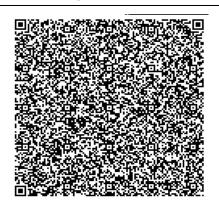
Invoice No. Dated RB/2024-25/133 03/04/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ47GA4845**Delivery Station: **NONE**

Broker PAWANJI RAWAT MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	15.00	375.00	6,900.00	5.00	25,875.00
	375.0/15						
		Total	15	375	Total		25,875.00
Other Charges			Other Char	ges		162.14	
WAGES DAMI				CGST TAX 650			650.93

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty Nine Only.

Our Bankers:

33.00

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

129.38

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	26,037.38	650.93	650.93

SGST TAX

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

650.93

27,339.00