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 b7a33331c5b4c2cee9d0d9c12c4f06e3bb527c96a27730e633df115f

bd0cd599

ACK No Date: 27/06/2024 172415274948895

Buyer

PAWAN TRADING COMPANY

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

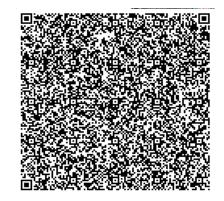
GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R Invoice No. Dated 26/06/2024 RB/2024-25/2594

Pymt Mode: CREDIT Transporter PANKAJ

Vehicle No

Delivery Station: KEKRI

Broker **MANOJ AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	150.00	6,200.00	5.00	9,300.00
	150.0/5						
		Total	5	150	Total		9,300.00
Other Charges				Other Char			133.34
WAGES DAMI				CGST TAX			235.83
86.50				SGST TAX			235.83

Net Amount 9,905.00

Amount In Words Rupees Nine Thousand Nine Hundred Five 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%	9,433.00	235.83	235.83

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory