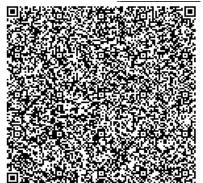
TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1097 30/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** IRN No ab4630f09227687599e0f5de314194a6a14f7818d14c9724000b31ab0 d33341c ACK No 172414899466184 Date: 01/05/2024



GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR

JAIPUR Pin: **302002** State: Rajasthan Code: 08

Phone:

Buyer

GSTIN: 08AAGFG1634E1ZQ PAN No. AAGFG1634E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		Total	1	25	Total		1,750.00
-	<u> </u>	Total		Other Char			0.50
Other	Charges			CGST TAX			43.75
				SGST TAX			43.75
				Net Amount			1,838.00

Amount In Words Rupees One Thousand Eight Hundred Thirty Eight Only.

Our Bankers:	1	HSN Co
Our Bankers:	<u>:</u>	HSN (

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%	1,750.00	43.75	43.75

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**