TAX INVOICE

RAJORIYA	BRO	THERS
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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 fffcfdf4cd209ed4ef374154346343f12d3c1f08512d743d6b3def5eea2

0eb7e

ACK No 172414889754859 Date: 30/04/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin: **302020** State: Rajasthan Code: 08

Phone:

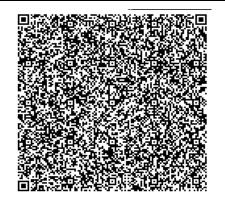
GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C Invoice No. Dated RB/2024-25/1061 30/04/2024

Pymt Mode: **CREDIT** Transporter 3476

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
		Total	2	50	Total		3,500.00
Other Charges		l	Other Char	rges		27.62	
WAGES DAMI				CGST TAX	(88.19
				COCTIAN			00.40

10.00 17.50 SGST TAX 88.19 **Net Amount** 3,704.00

Amount In Words Rupees Three Thousand Seven Hundred Four Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
				value	
19030000	CGST 2.5%+SGST 2.5%	3,527.50	88.19	88.19	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory