

## TAX INVOICE

Original

## 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

Invoice No.

Dated

RB/2024-25/896

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7942

Delivery Station : NONE

Broker

KAMAL JI

IRN No fc270390e0272c8fd4974254a6570c268561300b89561124ded3905d2cba24a4

ACK No 172414843108201

Date : 22/04/2024

Buyer

SAGAR ENTERPRISES MALVIYA NAGAR

JAIPUR

Pin : 302017

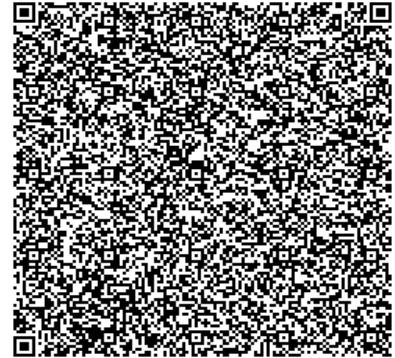
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ1295A1ZN

PAN No. ACQPJ1295A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  900.0/30	19030000	30.00	900.00	6,150.00	5.00	55,350.00
		Total	30	900	Total	55,350.00	

## Other Charges

WAGES DAMI  
66.00 276.75

Other Charges	342.36
CGST TAX	1,392.32
SGST TAX	1,392.32
Net Amount	58,477.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Seventy Seven 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%	55,692.75	1,392.32	1,392.32

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory