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. **RB/2024-25/262** Dated **05/04/2024**
Pymt Mode: **CREDIT**
Transporter **SHIV RAJ**
Vehicle No
Delivery Station : **NONE**
Broker

IRN No **2a20d847d0d6c40398a0f54f05e6cfcbacd88286146495640167de8397653f8a**
ACK No **172414744374239** Date : **05/04/2024**

Buyer
ARIHANT TRADERS TONK

TONK Pin : **304001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BRZPJ2191Q1ZO** PAN No. **BRZPJ2191Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	7,000.00	5.00	17,500.00
2	SABUDANA 125.0/5	19030000	5.00	125.00	7,200.00	5.00	9,000.00
		Total	**15**	**375**	Total		26,500.00

Other Charges

WAGES	DAMI
258.00	132.50

Other Charges	390.46
CGST TAX	672.27
SGST TAX	672.27
Net Amount	**28,235.00**

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Thirty 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%	26,890.50	672.27	672.27

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.