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 23e2892dab73ded2a2646e693a1e2e030d8dcfae3a451e7112231a35

46c5c92f

ACK No 172414926769011 Date: 04/05/2024

Buyer

RAGHUNATH MISHRILAL NEW

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated RB/2024-25/1238 04/05/2024

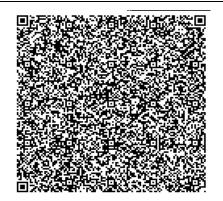
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: NONE

Broker AMITJI GOYAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	330.00	6,400.00	5.00	21,120.00
	330.0/11						
		Total	11	330	Total		21,120.00
Other Charges			Other Chai	rges		296.20	
WAGES				CGST TAX	(535.40
				l	_		

WAGES DAMI 190.30 105.60

 Other Charges
 296.20

 CGST TAX
 535.40

 SGST TAX
 535.40

 Net Amount
 22,487.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Seven 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	
ŀ					value	
	19030000	CGST 2.5%+SGST 2.5%	21,415.90	535.40	535.40	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory