TAX INVOICE

Original

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**

Invoice No. **RB/2024-25/2683** Dated **29/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GB2469**

Delivery Station : **NONE**

Broker **BABULALJI BROKER**

IRN No **c3904383bfc8eef1da4d81a390f7f16a429e2aa6e6b165bedd95274ef1d9823e**

ACK No **172415289019063** Date : **29/06/2024**

Buyer

SHYAM DHANI INDUSTRIES PVT LTD. JAIPUR

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAOCS8729H1ZO** PAN No. **AAOCS8729H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.6,29.7,29.7,29.8,29.7,29.7,29.8,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.7,29.8,29.8,29.7,29.7,29.7,29.7,29.7,29.8,29.6,29.7,29.7,29.8,29.8,29.7,29.7,29.8,29.8,29.7	19030000	50.00	1,485.80	6,150.00	5.00	91,376.70
		Total	**50**	**1,485.800**	Total		91,376.70

Other Charges

KANTA	WAGES	DAMI
115.00	615.00	456.88

Other Charges	1,187.12
CGST TAX	2,314.09
SGST TAX	2,314.09
Net Amount	**97,192.00**

Amount In Words **Rupees Ninety Seven Thousand One Hundred Ninety Two 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%	92,563.58	2,314.09	2,314.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.