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 46adedbb74cf4117ed31570eeec388aa7dfc7b7b2e289186a0f90d7c

15b42780

ACK No 172415319294677 Date: 03/07/2024

Buyer

GRAH LAKSHMI MANSORWAR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALLPG2910M1ZZ PAN No. ALLPG2910M

Invoice No. Dated RB/2024-25/2814 03/07/2024

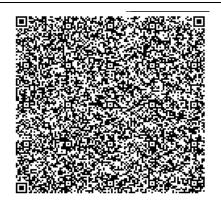
Pymt Mode: **CREDIT**

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker KATTA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
		Total	2	50	Total		3,550.00
Other Charges		-		Other Charges		28.12	
WAGES				CGST TAX	(89.44
10.00			SGST TAX	(89.44	
				Net Amou	nt		3,757.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty Seven Only.

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()ur	Bankers	:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value				SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,577.75	89.44	89.44		

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory