

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/2024-25/5334

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9311

Delivery Station : NONE

Broker

SHUBKARAN JI

IRN No 73a53d1494467a9c7006eb45af7f2a39a1f65af9672334ada12d9a5ffe
041768

ACK No 172415797507735

Date : 14/09/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR

Pin : 302033

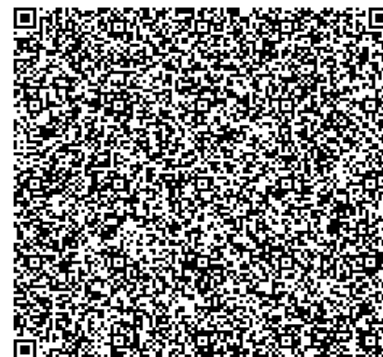
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2						
2	SABUDANA	19030000	2.00	50.00	6,600.00	5.00	3,300.00
	50.0/2						
3	SABUDANA	19030000	1.00	30.00	5,600.00	5.00	1,680.00
	30.0						
		Total	5	130	Total	8,180.00	

Other Charges

LODING DAMI
11.50 40.90

Other Charges

52.36

CGST TAX

205.82

SGST TAX

205.82

Net Amount

8,644.00

Amount In Words Rupees Eight Thousand Six Hundred Forty Four 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%	8,232.40	205.82	205.82

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory