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 1231189e2bd3f6ab679b2b47dcd0f581e31d306f83c1728a968a29f27

0e9c066

ACK No Date: 12/07/2024 172415382147692

Buyer

QUALITY KING MANSAROVER JAIPUR

JAIPUR Pin: **302020** State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D Invoice No. Dated RB/2024-25/3101 12/07/2024

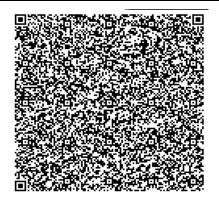
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker **PAREEKJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3						
		Total	3	75	Total		5,325.00
Other Charges				Other Chai	rges		41.66
WAGES				CGST TAX			134.17
15.00	26.63			SGST TAX			134.17

Net Amount 5,635.00

Amount In Words Rupees Five Thousand Six Hundred Thirty Five Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		
19030000	CGST 2.5%+SGST 2.5%	5,366.63	134.17	Value 134.17

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory