## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No ba00d668e0a48f60f79206d3682293bf9396e0693efad5bec7bfe7cb0

3ef1b58

ACK No 172414661654588 Date: 23/03/2024

Buyer

**KANHAIYA DRYFRUITS** 

PLOT NO. 183SHOP NO. 4Jaipur,

**VAISHALI NAGAR** 

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPT0959L1ZZ PAN No. ABIPT0959L

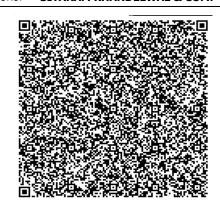
Invoice No. Dated RB/2023-24/10815 23/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SITARAM KHANDELWAL & COM.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
2	IMALI	08109020	1.00	19.70	9,000.00	0.00	1,773.00
	19.7						
		Total	2	44.700	Total		3,498.00
O41	Ol	Total		Other Cha			27.06
	Other Charges			· ·			
WAGES	VAGES DAMI			UGOT TAX			43.47

10.00 17.50

 Other Charges
 27.06

 CGST TAX
 43.47

 SGST TAX
 43.47

 Net Amount
 3,612.00

Amount In Words Rupees Three Thousand Six Hundred Twelve 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%	1,738.63	43.47	43.47
08109020	CGST 0.0%+SGST 0.0%	1,786.87	0.00	0.00

## Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**