

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/2024-25/6004

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : NONE

Broker

IRN No 8773c9e98856a3994eb19cea882dd9bcc4ded5220057bdc481dfd1c
9103c0d66

ACK No 172415918843469

Date : 01/10/2024

Buyer

MOTILAL SONS AJMER

AJMER

Pin : 305001

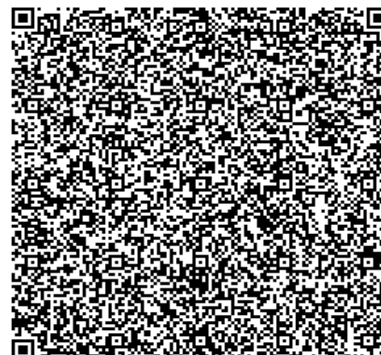
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	15.00	375.00	6,300.00	5.00	23,625.00
	375.0/15						
2	SABUDANA	19030000	5.00	125.00	6,500.00	5.00	8,125.00
	125.0/5						
		Total	20	500	Total	31,750.00	

Other Charges

WAGES LODING DAMI
306.00 46.00 158.76

Other Charges 510.96

CGST TAX 806.52

SGST TAX 806.52

Net Amount 33,874.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Seventy 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%	32,260.76	806.52	806.52

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory