

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/2024-25/5737

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No 1efb84a5181cc3ce1e65ede15640b2525ac38f40d1848de544c14ae2
12ca38bc

ACK No 172415869074949

Date : 25/09/2024

Buyer

KAMLESH TRADERS JAIPUR

JAIPUR

Pin : 302015

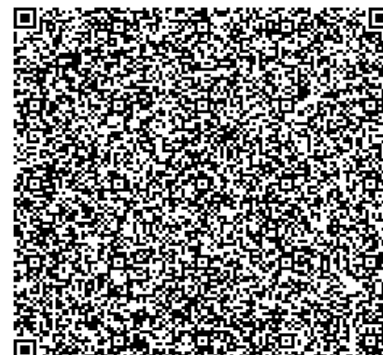
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPG4255G1ZJ

PAN No. AARPG4255G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,450.00	5.00	3,225.00
	50.0/2						
2	SABUDANA	19030000	2.00	50.00	6,650.00	5.00	3,325.00
	50.0/2						
		Total	4	100	Total		6,550.00

Other Charges

WAGES

12.00

Other Charges

11.88

CGST TAX

164.06

SGST TAX

164.06

Net Amount

6,890.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety 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%	6,562.00	164.06	164.06

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory