

## TAX INVOICE

Original

## 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

Invoice No.

Dated

RB/2024-25/491

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ4661

Delivery Station : NONE

Broker

KAMAL JI

IRN No fdba9dea3dfa1b2843ef73f5c0b3acd08ee389e1c0110ced597ef433f4af3d8c

ACK No 172414776701300

Date : 10/04/2024

Buyer

SAGAR ENTERPRISES MALVIYA NAGAR

JAIPUR

Pin : 302017

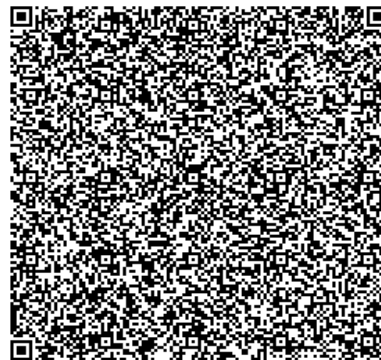
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ1295A1ZN

PAN No. ACQPJ1295A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 810.0/27,29.8,29.8,29.9	19030000	30.00	899.50	6,150.00	5.00	55,319.25
		Total	30	899.500	Total	55,319.25	

## Other Charges

WAGES DAMI  
66.00 276.60Other Charges 342.65  
CGST TAX 1,391.55  
SGST TAX 1,391.55  
Net Amount 58,445.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Forty Five 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%	55,661.85	1,391.55	1,391.55

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory