

## 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/2024-25/7302

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DINESHJI JAIN

IRN No ffafaa14c2f84a80d90154cb83beedede0daecdc817514d7568e442a3  
dad2cb2

ACK No 172416164444550

Date : 06/11/2024

Buyer

PANSARI ENTERPRISES DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPP0519M1Z9

PAN No. AAOPP0519M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	5,800.00	5.00	2,900.00
		Total	2	50	Total	2,900.00	

## Other Charges

Other Charges	0.00
CGST TAX	72.50
SGST TAX	72.50
Net Amount	3,045.00

Amount In Words Rupees Three Thousand 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%	2,900.00	72.50	72.50

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory