## **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 92cb68187c36d0368b6ae8d5b86694ab467dfab10b64e8c262ae77d

c19b0456c

ACK No 172414635058961 Date: 20/03/2024

Buyer

## AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

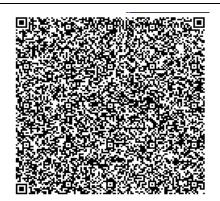
Invoice No. Dated RB/2023-24/10611 19/03/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: NONE

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	2	55	Total		4,900.00
Other Charges		+		Other Charges 34			34.82
WAGES	DAMI			CGST TAX 44			44.09
10.00	24.50			SGST TAX 44.0			44.09

Amount In Words Rupees Five Thousand Twenty Three 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%	1,763.75	44.09	44.09
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,023.00