TAX INVOICE

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

IRN No 7d3e3f71aeb1303946a141f13ec232c07019e521308af8bcf750754f57

014a31

ACK No 172414853009237 Date: 24/04/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG9813A

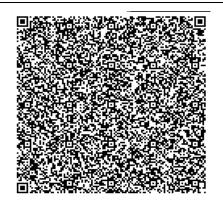
Invoice No. Dated **RB/2024-25/940 24/04/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14ET8530**Delivery Station: **NONE**

Broker MAHESHJI JHALANI



SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2								
2	SABUDANA			19030000	2.00	59.60	6,200.00	5.00	3,695.20
	29.7,29.9								
				Total	4	109.600	Total		7,195.20
Other Charges			•		Other Char	ges		49.58	
KANTA	WAGES	DAMI				CGST TAX			181.11
4.40	8.80	35.98				SGST TAX			181.11
İ						Net Amou	nt		7,607.00

Amount In Words Rupees Seven Thousand Six Hundred Seven 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%	7,244.38	181.11	181.11

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory