

## 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/2024-25/579

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker KAMAL JI

IRN No 950d19c6cd8c02085bf2e20eedb21ad987d04362e4452e7b80d9172  
adccf55a2

ACK No 172414787037450

Date : 12/04/2024

Buyer

AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR

Pin : 302004

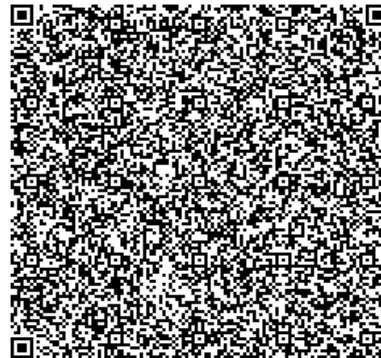
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFA0437R1Z6

PAN No. AAGFA0437R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

## Other Charges

WAGES DAMI

5.00 8.88

Other Charges 13.56

CGST TAX 44.72

SGST TAX 44.72

Net Amount 1,878.00

Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory