

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/2024-25/780

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

MAHESHJI JHALANI

IRN No 38ee7868c9f7aef875f138a35688cd2374c6c8fdd9588ab763c1adef9
3402150

ACK No 172414813076215

Date : 17/04/2024

Buyer

MAA GAYTRI KIRANA & GENERAL STORE SODALA

JAIPUR

Pin : 302006

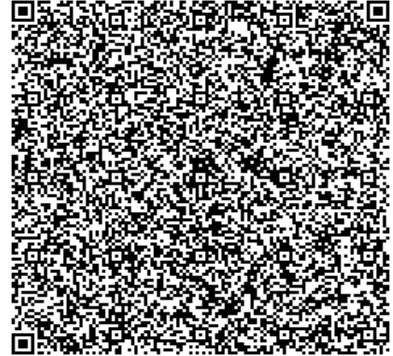
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFMPG2142L1ZD

PAN No. AFMPG2142L



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	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	3	80	Total		6,650.00

Other Charges

WAGES DAMI
15.00 33.25Other Charges 48.62
CGST TAX 88.19
SGST TAX 88.19
Net Amount 6,875.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy 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%	3,527.50	88.19	88.19
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory