### **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 f01a5184a9288cd7a5a2cb9d4df3381831daf307a4e51c95dbee6094

6f8e8f8b

ACK No 172415383857343 Date: 12/07/2024

Buyer

### HARISH ENTERPRISES KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Invoice No. Dated RB/2024-25/3116 12/07/2024

Pymt Mode: **CREDIT**Transporter **AMBIKA** 

Vehicle No

Delivery Station: NONE

Broker RAMRAKH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,950.00	5.00	5,212.50
	75.0/3						
ı							
		Total	3	75	Total		5,212.50
Other Charges		1		Other Char	ges		77.98
WAGES	DAMI			CGST TAX			132.26
51.90 26.06				SGST TAX			132.26
i					_		

Amount In Words Rupees Five Thousand Five Hundred Fifty 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%	5,290.46	132.26	132.26

**Net Amount** 

# Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,555.00