

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/2023-24/9983

05/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : NONE

Broker MAHESHJI JHALANI

IRN No 1922ec7c7fd694cbfa9d8c2caa8dc5d121b716528f9acc5584c86a487a266861

ACK No 172414542843166

Date : 06/03/2024

Buyer

AMAR & SONS MANSAROVER JAIPUR

JAIPUR

Pin : 302020

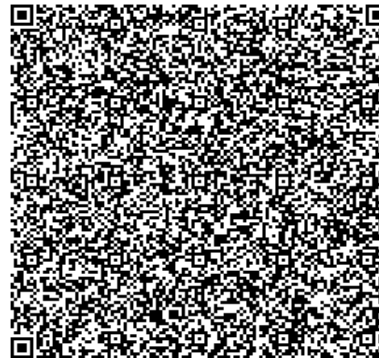
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGFA9902Q1ZU

PAN No. ABGFA9902Q



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
2	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	3	62	Total	5,351.00	

Other Charges

WAGES DAMI
15.00 26.76Other Charges 41.36
CGST TAX 134.82
SGST TAX 134.82
Net Amount 5,662.00

Amount In Words Rupees Five Thousand Six Hundred Sixty Two 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
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory