

TAX INVOICE

Original

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

Invoice No.

RB/2024-25/5555

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094

Delivery Station : NONE

Broker

IRN No d9559a47ece827d3d2c4d51ffd8408c37f0df69eb544065ef8833512c
6079a59

ACK No 172415834677896

Date : 20/09/2024

Buyer

GARAG TRADING COMPANY DNG

JAIPUR

Pin : 302001

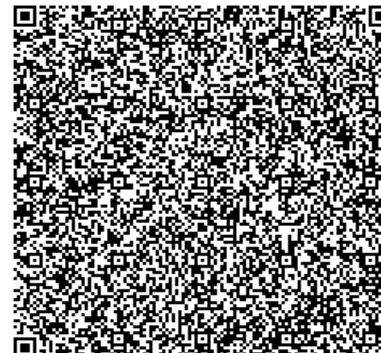
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA2940D1Z7

PAN No. ABHPA2940D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	50.00	1,250.00	6,250.00	5.00	78,125.00
	1250.0/50						
2	SABUDANA	19030000	10.00	250.00	6,450.00	5.00	16,125.00
	250.0/10						
		Total	60	1,500	Total	94,250.00	

Other Charges

LODING

138.00

Other Charges

137.60

CGST TAX

2,359.70

SGST TAX

2,359.70

Net Amount

99,107.00

Amount In Words Rupees Ninety Nine Thousand One 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%	94,388.00	2,359.70	2,359.70

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory