

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/2024-25/982

25/04/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker GIRWAR JI

IRN No cbcdd8c44f4a352097e41b4fa3bd86d0a1bfb7587be1d6f369ad7bf9c79d6672

ACK No 172414862628751

Date : 25/04/2024

Buyer

MADHUSUDHAN SANTOSH KUMAR KHANDAR

KHANDAR

Pin : 322025

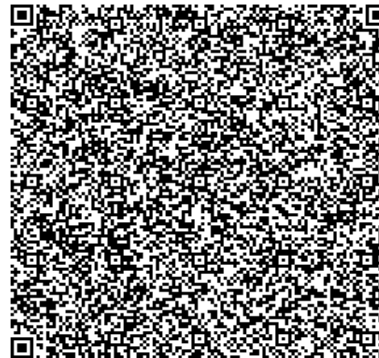
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	6,900.00	5.00	6,900.00
		Total	4	100	Total	6,900.00	

Other Charges

WAGES DAMI
68.80 34.50Other Charges 102.84
CGST TAX 175.08
SGST TAX 175.08
Net Amount 7,353.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty Three 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%	7,003.30	175.08	175.08

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory