

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/2024-25/7051

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No dca87d72b6036c463f26d15b0b087485cfe376da907e2147094349a7
8c9e429e

ACK No 172416110521935

Date : 28/10/2024

Buyer

MOHANLAL KAJODMAL

JAIPUR

Pin : 302002

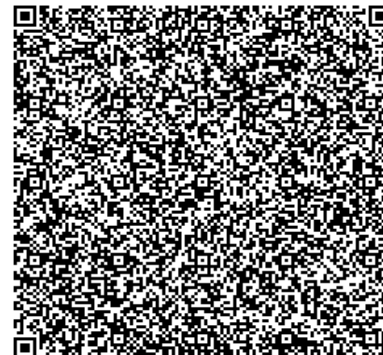
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPA1375K1ZE

PAN No. ABSPA1375K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	5,100.00	5.00	1,530.00
	30.0						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	60	Total		4,650.00

Other Charges

Other Charges 0.50

CGST TAX 38.25

SGST TAX 38.25

Net Amount 4,727.00

Amount In Words Rupees Four Thousand Seven Hundred Twenty 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%	1,530.00	38.25	38.25
11043000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory