

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/2024-25/4353

Dated

20/08/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No 0f1904962392312bf07ac85c2eec03b9fca0497c5d181a1f582001719
264a788

ACK No 172415620261542 Date : 20/08/2024

Buyer

KAMLESH TRADERS JAIPUR

JAIPUR

Pin : 302015

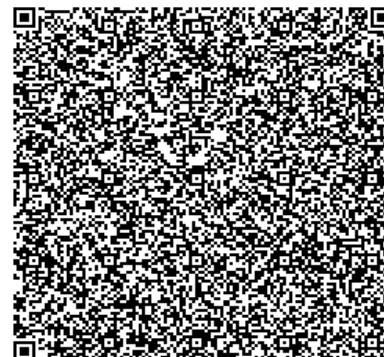
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPG4255G1ZJ

PAN No. AARPG4255G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	100.00	6,500.00	5.00	6,500.00
	100.0/4						
2	SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0						
		Total	5	125	Total	8,175.00	

Other Charges

WAGES

25.00

Other Charges

25.00

CGST TAX

205.00

SGST TAX

205.00

Net Amount

8,610.00

Amount In Words Rupees Eight Thousand Six Hundred Ten 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%	8,200.00	205.00	205.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory