TAX INVOICE

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

IRN No 4a2222154681ad327ad651fc426ec70a7b0dcb5dbe937c78e5dd80df

2fcaa430

ACK No 172415099920940 Date: 31/05/2024

Buyer

HAJARIMAL RAM KALYAN

SHAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

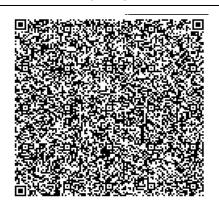
Invoice No. Dated RB/2024-25/1910 31/05/2024

Pymt Mode: **CREDIT**Transporter **KAILESH**

Vehicle No

Delivery Station: SHAWAI MADHOPUR

Broker **NIRMALKUMAR JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00
	125.0/5						
		Total	5	125	Total		8,750.00
Other Charges		1	l	Other Charges		129.98	
WAGES	DAMI			CGST TAX			222.01
86.50				SGST TAX		222.01	
				Net Amount			9,324.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Four 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%	8,880.25	222.01	222.01

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory