## **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 1651b4275068cb683dd706daa51dfb37d050c83aa584f8fc3a00dbaf4

f6beeab

ACK No 172415168506336 Date: 10/06/2024

Buyer

## RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P

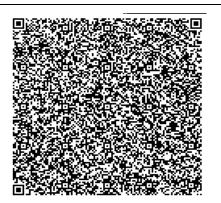
Invoice No. Dated RB/2024-25/2159 10/06/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: JAIPUR

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	1		Total		1,775.00
Other Charges			Other Char	ges		13.56	
WAGES DAMI			CGST TAX	,		44.72	
5.00	8.88			SGST TAX			44.72

Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

1,878.00