

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/2024-25/79

02/04/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : TONK

Broker RAJIV JI

IRN No f08ba69c2a99293ef277e72ae2f59a33ddb596505b0e0fa96bddb4e0af6116f5

ACK No 172414719158532

Date : 02/04/2024

Buyer

NANDLAL BHAGCHAND

TONK

Pin : 304001

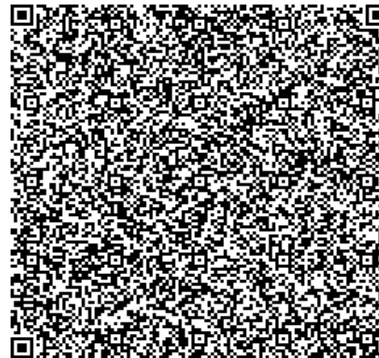
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY

PAN No. ABHPJ4922C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	6,200.00	5.00	3,720.00
		Total	2	60	Total	3,720.00	

Other Charges

WAGES DAMI
34.40 18.60Other Charges 53.34
CGST TAX 94.33
SGST TAX 94.33
Net Amount 3,962.00

Amount In Words Rupees Three Thousand Nine Hundred Sixty Two 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%	3,773.00	94.33	94.33

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory