TAX INVOICE

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

IRN No 8eed73a7af944b414af837032c95c6bea3691dd7ce645cf6d07f2863f

c738bd0

ACK No 172414787905948 Date: 12/04/2024

Buyer

SHYAM DHANI INDUSTRIES PVT LTD. JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAOCS8729H1ZO PAN No. AAOCS8729H

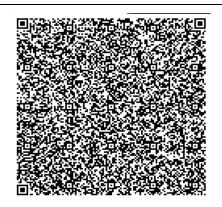
Invoice No. Dated RB/2024-25/595 12/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker BABULALJI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	35.00	1,038.25	6,150.00	5.00	63,852.38
	29.7,24.9,29.9,29.9,29.9,29.8,29.8,29.9,29.9,29						
		Total	35	1,038.250	Total		63,852.38
Other Charges				Other Charges			822.84
KANTA	WAGES DAMI			CGST TAX	(1,616.89
77.00	427.00 319.26			SGST TAX		1,616.89	
				Net Amou	nt		67,909.00

Amount In Words Rupees Sixty Seven Thousand Nine Hundred Nine 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%	64,675.64	1,616.89	1,616.89

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory