

## 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.

Dated

RB/2024-25/2341

17/06/2024

Pymt Mode: CREDIT

Transporter TEGDEEP

Vehicle No

Delivery Station : NONE

Broker

IRN No 94d909b402cc7eab7435b9420753d9e1ce3bbb559ff2518eb3ca4cb1  
5c7c88a7

ACK No 172415211441139

Date : 17/06/2024

Buyer

JYOTI AGENCYES CHAPER

CHAPER

Pin : 331502

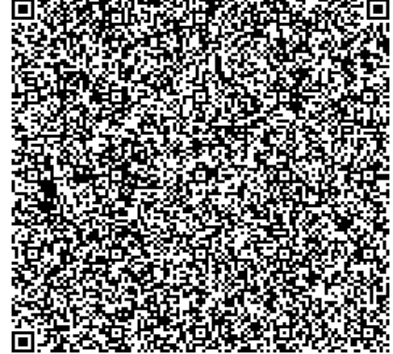
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,300.00	5.00	1,825.00
		Total	1	25	Total	1,825.00	

## Other Charges

WAGES DAMI

17.30 9.13

Other Charges

26.42

CGST TAX

46.29

SGST TAX

46.29

Net Amount

1,944.00

Amount In Words Rupees One Thousand Nine Hundred Forty 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%	1,851.43	46.29	46.29

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory