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 f7c6f879ffdadaab5407b7bbd473c4d1d31f1dbb3b965e02f47492127

5cdca73

ACK No 172415130286509 Date: 05/06/2024

Buyer

BALAJI ENTERPRISES SURAJPOL MANDI

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H

Invoice No. Dated RB/2024-25/2009 05/06/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ1783**Delivery Station: **NONE**

Broker MAHESHJI RAKESHJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3						
2	SABUDANA	19030000	2.00	50.00	7,300.00	5.00	3,650.00
	50.0/2						
		Total	5	125	Total		8,975.00
Other Charges				Other Char			56.44
WAGES DAMI				CGST TAX			225.78

WAGES DAMI 11.50 44.88

 Other Charges
 56.44

 CGST TAX
 225.78

 SGST TAX
 225.78

 Net Amount
 9,483.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty Three Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		
		Value	value	Value
19030000	CGST 2.5%+SGST 2.5%	9,031.38	225.78	225.78

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory