

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/2024-25/2643

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KAMAL JI

IRN No 950aa1f3142d5f7286d59a1abd2988f8bb4f8847fd7e85dbce56efec8
bdce907

ACK No 172415277383910

Date : 27/06/2024

Buyer

KALU RAM ADARSH KUMAR RAJAPARK

JAIPUR

Pin : 302004

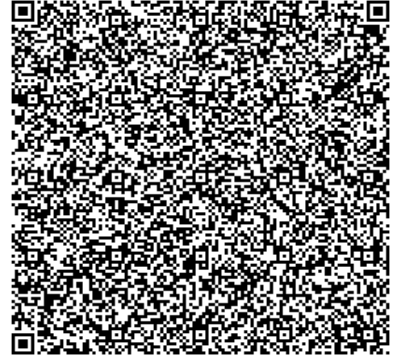
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1221C1ZK

PAN No. ABIPA1221C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	7,100.00	5.00	7,100.00
		Total	4	100	Total	7,100.00	

Other Charges

WAGES DAMI
20.00 35.50Other Charges 55.22
CGST TAX 178.89
SGST TAX 178.89
Net Amount 7,513.00

Amount In Words Rupees Seven Thousand Five Hundred Thirteen 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%	7,155.50	178.89	178.89

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory