

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/2024-25/2084

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN3547

Delivery Station : NONE

Broker

RAMRAKH JI

IRN No 881ad24eaf8211f0a32b4a5024f3e76b026f9455b67b50c9df679cf73f
4f150d

ACK No 172415153677579

Date : 08/06/2024

Buyer

JAJU ENTERPRISES GOHATI

GOHATI

Pin : 781001

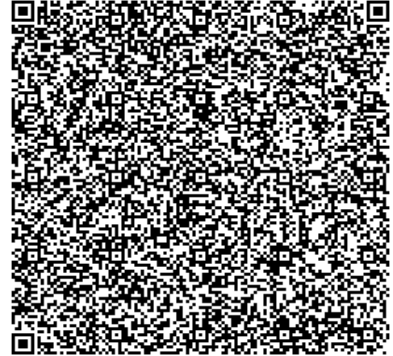
State : Assam

Code : 18

Phone :

GSTIN : 18ABTPJ4661L1ZY

PAN No. ABTPJ4661L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500.0/20	19030000	20.00	500.00	7,000.00	5.00	35,000.00
		Total	20	500	Total	35,000.00	

Other Charges

WAGES DAMI
46.00 175.00

Other Charges

220.95

IGST TAX

1,761.05

Net Amount

36,982.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Eighty Two Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19030000	IGST 5.0%	35,221.00	1,761.05

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory