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 cac00e56bb86c6ddfbad2523541b89b4557f358b94fe9b01301bbfc4

ca977bf1

ACK No 172414925138700 Date: 04/05/2024

Buyer

VRANDAVANDAS MUKESH KUMAR

KHANDAR Pin: 312025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPM5314C1ZE PAN No. AMFPM5314C

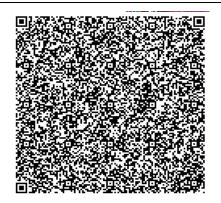
Invoice No. Dated RB/2024-25/1201 04/05/2024

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMALKUMAR JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
2	SABUDANA	19030000	2.00	50.00	7,300.00	5.00	3,650.00
	50.0/2						
ı							
		Total	4	100	Total		7,150.00
Other Charges				Other Charges 10		105.26	
WAGES DAMI				CGST TAX 181.			181.37
69.20 35.75			SGST TAX		181.37		
				Net Amount			7,618.00

Amount In Words Rupees Seven Thousand Six Hundred Eighteen Only.

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11111	Bankers	•
Oui	Dunkers	

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%	7,254.95	181.37	181.37

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory