

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/128

03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 8347

Delivery Station : NONE

Broker SUNIL JI

IRN No 7e0e5862f81fb4c51c56237aa9a4eb595fbd9f68a3b7a9bd3c8552ee266a8d93

ACK No 172414726834153

Date : 03/04/2024

Buyer

MADAN MOHAN & COMPANY PRATAP NAGAR

JAIPUR

Pin : 302033

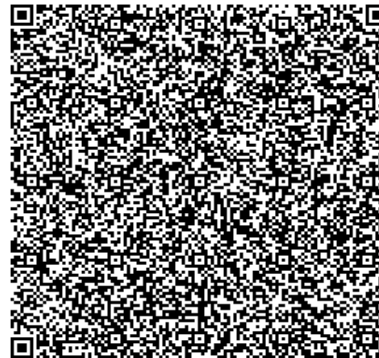
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	6,900.00	5.00	5,175.00
		Total	3	75	Total	5,175.00	

Other Charges

WAGES DAMI
15.00 25.88Other Charges 41.20
CGST TAX 130.40
SGST TAX 130.40
Net Amount 5,477.00

Amount In Words Rupees Five Thousand Four Hundred Seventy Seven 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%	5,215.88	130.40	130.40

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory