

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/2024-25/313

06/04/2024

Pymt Mode: CREDIT

Transporter MEENA

Vehicle No RJ14GJ6989

Delivery Station : NONE

Eway Bill No. 791418715476

Broker BABULALJI BROKER

IRN No 5fd2c7fb3f918034c10bee9f0c603dd1e134d3209435054ebb1497a2a649f2e2

ACK No 172414752278903

Date : 06/04/2024

Buyer

MAYA AGROVET VKIA JAIPUR

JAIPUR

Pin : 302013

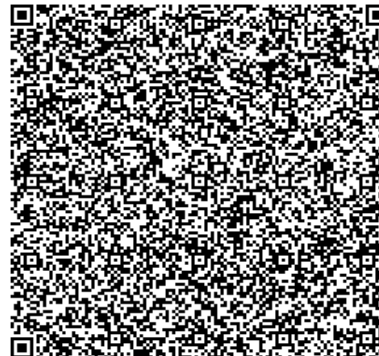
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPG5522A1ZQ

PAN No. AHMPG5522A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 2010.0/67,29.8,29.8,29.8	19030000	70.00	2,099.40	6,250.00	5.00	131,212.50
		Total	70	2,099.400	Total	131,212.50	

Other Charges

WAGES DAMI
784.00 656.06Other Charges 1,439.88
CGST TAX 3,316.31
SGST TAX 3,316.31
Net Amount 139,285.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Eighty Five 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%	132,652.56	3,316.31	3,316.31

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory