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 7e0d52aef594fdea2e9d2f5a89961fdd75c7e3ceb7d898d78b5cee6eb

5265ed8

ACK No 172415208240840 Date: 17/06/2024

Buyer

SHRI RAJESH & COMPANY, SURAJPOL MANDI

JAIPUR Pin : 303104 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

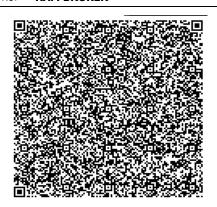
Invoice No. Dated RB/2024-25/2336 17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ32GB4264**Delivery Station: **JAIPUR**

Broker RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	25.00	625.00	6,900.00	5.00	43,125.00
2	625.0/25 SABUDANA	19030000	10.00	250.00	7,100.00	5.00	17,750.00
	250.0/10						
		Total	35	875	Total		60,875.00
Other Charges		+		Other Charges 385.			385.02
WAGES	DAMI			CGST TAX			1,531.49
80.50	304.38			SGST TAX	,		1,531.49

Amount In Words Rupees Sixty Four Thousand Three Hundred Twenty Three 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%	61,259.88	1,531.49	1,531.49

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

64,323.00