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. RB/2024-25/3852 Dated 03/08/2024

Pymt Mode: CREDIT

Transporter GAMBHER

Vehicle No

Delivery Station : NONE

Broker KISHANJI

IRN No ea095fe1d3369215b4ef2e8606b5fad12f50b83404c09c40b4b99e544fc2f666

ACK No 172415524538287 Date : 03/08/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,800.00	5.00	3,400.00
2	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	4	110	Total		9,760.00

Other Charges

WAGES	DAMI	LODING
65.20	48.80	4.60

Other Charges	118.38
CGST TAX	86.31
SGST TAX	86.31
Net Amount	**10,051.00**

Amount In Words **Rupees Ten Thousand Fifty One 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%	3,452.20	86.31	86.31
11043000	CGST 0.0%+SGST 0.0%	6,426.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.