

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/2023-24/10978

29/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

KAMAL JI

IRN No 8875331c395cb1c690a63030d40d5d968348d0691495ffcd21273da8eb22a879

ACK No 172414694393366

Date : 30/03/2024

Buyer

AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR

Pin : 302004

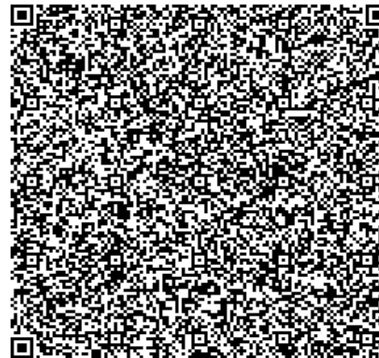
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFA0437R1Z6

PAN No. AAGFA0437R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	

Other Charges

WAGES DAMI
3.00 8.75

Other Charges	11.92
CGST TAX	44.04
SGST TAX	44.04
Net Amount	1,850.00

Amount In Words Rupees One Thousand Eight Hundred Fifty 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%	1,761.75	44.04	44.04

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory