

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/2024-25/1033

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 6021

Delivery Station : NONE

Broker SUNIL JI

IRN No 1928a7ef16daa6751c63a94eb428a0cd203a149533fb407e99586d4012a140d3

ACK No 172414875589920

Date : 27/04/2024

Buyer

HANSRAJ TRADING COMPANYTONKPHATAK

JAIPUR

Pin : 302015

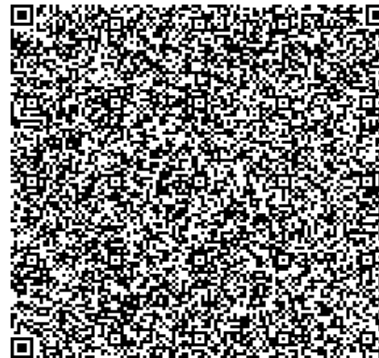
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA5809N1Z8

PAN No. ACNPA5809N



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

5.00 8.75

Other Charges 13.82

CGST TAX 44.09

SGST TAX 44.09

Net Amount 1,852.00

Amount In Words Rupees One Thousand Eight Hundred Fifty Two 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%	1,763.75	44.09	44.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory