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/2024-25/1876** Dated **30/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **0982**

Delivery Station : **NONE**

Broker **PAREEKJI**

IRN No **75e2c77946d53e1b36d6b7c395382d00e0fee4ca05bfb759564b935fd5b4094f**

ACK No **172415088400778** Date : **30/05/2024**

Buyer

QUALITY KING MANSAROVER JAIPUR

JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AERPC7931D1ZG** PAN No. **AERPC7931D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	7,000.00	5.00	7,000.00
		Total	**4**	**100**	Total		7,000.00

Other Charges

WAGES	DAMI
20.00	35.00

Other Charges	55.24
CGST TAX	176.38
SGST TAX	176.38
Net Amount	**7,408.00**

Amount In Words **Rupees Seven Thousand Four Hundred Eight 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%	7,055.00	176.38	176.38

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.