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 7ad1317a3a8c20bbb1456e07edf99fc15607318f17b0834fd9e4fbaf30

010f96

ACK No 172415215708485 Date: 18/06/2024

Buyer

RAMDEV LAGU UDYOG SODALA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADYPR0269D1Z3 PAN No. ADYPR0269D

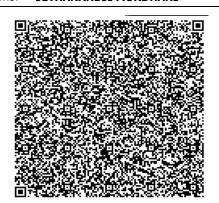
Invoice No. Dated RB/2024-25/2379 17/06/2024

Pymt Mode: CREDIT

Transporter
Vehicle No SELF

Delivery Station:

Broker **JETHANANDJI MORDHANI**



SNo.	Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	29.70	7,200.00	5.00	2,138.40
	29.7								
				Total	1	29.700	Total		2,138.40
Other Charges			-		Other Char			14.92	
KANTA WAGES DAMI					CGST TAX			53.84	
2.30	2.30	10.69				SGST TAX			53.84

Amount In Words Rupees Two Thousand Two Hundred Sixty 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%	2,153.69	53.84	53.84

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

2,261.00