## **TAX INVOICE**

## **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

IRN No d20fafe3cae659095af57ea20e7352ec0e4a928d661b4bd65ac73415e

a5201fa

ACK No 172414874722768 Date: 27/04/2024

Buyer

## **BHURAMAL BHAGERATH PRASAD, SODALA**

JAIPUR Pin : 302006 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

Invoice No. Dated **Part 27/04/2024 Dated Date Dated Date Dated Date Da** 

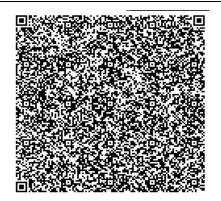
Pymt Mode: **CREDIT** 

Transporter

Vehicle No 6983

Delivery Station: NONE

Broker **PAREEKJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	275.00	6,900.00	5.00	18,975.00
	275.0/11						
		Total	11	275	Total		18,975.00
Other Charges		•		Other Char	rges		149.76
WAGES	DAMI			CGST TAX	(		478.12
55.00	94.88			SGST TAX			478.12

Amount In Words Rupees Twenty Thousand Eighty One Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

٠,					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	19,124.88	478.12	478.12

**Net Amount** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory

20,081.00