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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No fffcfdf4cd209ed4ef374154346343f12d3c1f08512d743d6b3def5eea2

0eb7e

ACK No 172414889754859 Date: 30/04/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

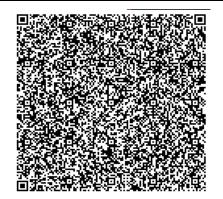
GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C Invoice No. Dated RB/2024-25/1061 30/04/2024

Pymt Mode: CREDIT Transporter 3476

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
		Total	2	50	Total		3,500.00
Other Charges					rges		27.62
WAGES DAMI				CGST TAX			88.19
l				SCSTIAV			99 10

10.00 17.50 SGST TAX 88.19 **Net Amount** 3,704.00

Amount In Words Rupees Three Thousand Seven Hundred Four 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%	3,527.50	88.19	88.19

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory