## **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 02a4132e7cf0b992deb00f46e941f2c1b8517a6b0794c4f8ae6c83356

0416cec

ACK No 172414862828324 Date: 25/04/2024

Buyer

## **S D ENTERPRISES DNG**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEAPA9871P1ZZ PAN No. AEAPA9871P

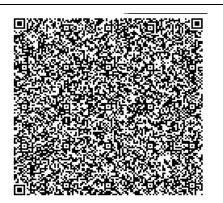
Invoice No. Dated RB/2024-25/983 25/04/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: NONE

Broker **NAGERJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		Total	1	25	Total		1,750.00
Other Charges			ı	Other Charges			0.50
					CGST TAX		
				SGST TAX			43.75
				Net Amount 1,838.0			1,838.00

Amount In Words Rupees One Thousand Eight Hundred Thirty 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%	1,750.00	43.75	43.75

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**