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 fef2b6bd2d4140c623171f65f6e911a1a846844b04a22ca31fb9b1b0b

eb00997

ACK No 172414910961380 Date: 02/05/2024

Buyer

SHONARAYAN MULLCHAND GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AURPG0994J1Z1 PAN No. AURPG0994J Invoice No. Dated RB/2024-25/1140 02/05/2024

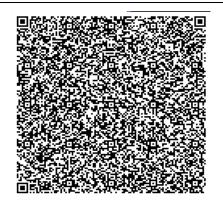
Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: NONE

Broker **CHINTU RM**



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
2	25.0 SABUDANA	19030000	1.00	25.00	7 200 00	F 00	1 025 00
2	SADUDANA	19030000	1.00	23.00	7,300.00	5.00	1,825.00
	25.0						
		Total	2	50	Total		3,575.00
Other	Charges	+ +		Other Chai	rges	-	52.62
WAGES DAMI				CGST TAX			90.69
34.60	17.88			SGST TAX			90.69

Net Amount 3,809.00

Amount In Words Rupees Three Thousand Eight Hundred Nine 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%	3,627.48	90.69	90.69	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory