

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/356

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2820

Delivery Station : NONE

Broker

RAMOTAARJI KHANDELWAL

IRN No 0533eb9ae6e67ec2db60fc875298175458ad0f6ddf92c95225fec8af6da8ad

ACK No 172414759806228

Date : 08/04/2024

Buyer

PINK CITY KIRANA.COM

JAIPUR

Pin : 302039

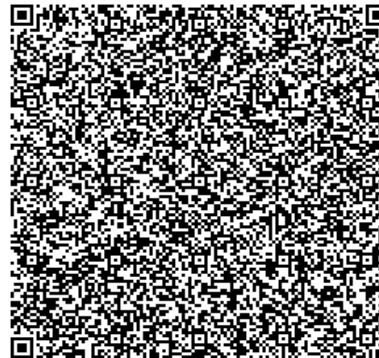
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASGPA7843P1Z8

PAN No. ASGPA7843P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 150.0/5	19030000	5.00	150.00	7,000.00	5.00	10,500.00
		Total	5	150	Total	10,500.00	

Other Charges

WAGES DAMI
11.00 52.50Other Charges 63.82
CGST TAX 264.09
SGST TAX 264.09
Net Amount 11,092.00

Amount In Words Rupees Eleven Thousand Ninety Two 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%	10,563.50	264.09	264.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory