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 32e13a1f67ba8914717a971cc54cb25424b59bce9e3aa93852b10920

32959eb0

ACK No Date: 22/03/2024 172414655084991

Buyer

SHAKTI MARKETING KUCHAMAN

State: Rajasthan **KUCHAMAN** Pin: **341508** Code: 08

Phone:

GSTIN: PAN No. AEFPA5606R 08AEFPA5606R1Z9

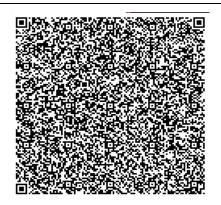
Invoice No. Dated RB/2023-24/1075 22/03/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: NONE

Broker **BABULALJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,900.00	5.00	5,175.00
2	75.0/3 SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
		Total	5	125	Total		8,725.00
Othor	Chargos			Other Chai			129.28
Other Charges WAGES DAMI				CGST TAX 2			221.36
86.00	43.63			SGST TAX	(221.36

Net Amount 9,297.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Seven 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%	8,854.63	221.36	221.36

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory