

TAX INVOICE

Original

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

Invoice No.

RB/2024-25/5356

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ37GA1940

Delivery Station : NONE

Broker

SHUBKARAN JI

IRN No 137d9e5a42ca0cefe05d3ca8bf3478b9f3e7f8cebbbeecac28cf66b81
9d901d8

ACK No 172415798532376

Date : 14/09/2024

Buyer

CHANDRA TRADING COMPANY SIKER

SIKER

Pin : 332001

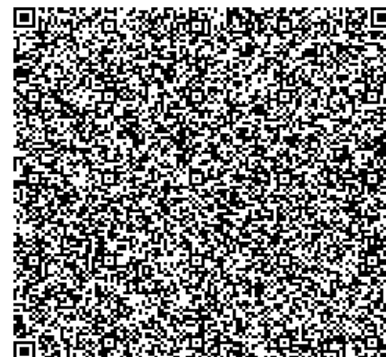
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,400.00	5.00	3,200.00
		Total	2	50	Total	3,200.00	

Other Charges

LODING DAMI
4.60 16.00

Other Charges

20.96

CGST TAX

80.52

SGST TAX

80.52

Net Amount

3,382.00

Amount In Words Rupees Three Thousand Three Hundred Eighty 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%	3,220.60	80.52	80.52

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory