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 7d3e3f71aeb1303946a141f13ec232c07019e521308af8bcf750754f57

014a31

ACK No 172414853009237 Date: 24/04/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

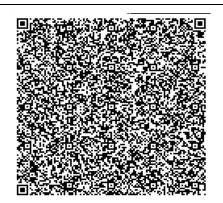
GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG9813A Invoice No. Dated RB/2024-25/940 24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET8530 Delivery Station: NONE

Broker **MAHESHJI JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	50.0/2 SABUDANA	19030000	2.00	59.60	6,200.00	5.00	3,695.20
	29.7,29.9						
		Tatal		100 500	Tatal		7 105 00
		Total	4				7,195.20 49.58
Other Charges							181.11
KANTA				SGST TAX			181.11
1 10	0 0 0 3 5 0 0						101.11

4.40 8.80 35.98 SGSTTAX

Net Amount 7,607.00

Amount In Words Rupees Seven Thousand Six Hundred 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%	7,244.38	181.11	181.11

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory