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 3097f9b558a8c9896e78679924c38c41905bd3cd26d44e9614ade58e

8273f9ba

ACK No 172415319407554 Date: 03/07/2024

Buyer

SURJEET SINGH BHAG SINGH

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFRPS4444J1ZR PAN No. AFRPS4444J

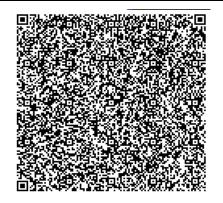
Invoice No. Dated RB/2024-25/2820 03/07/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: JAIPUR

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	1	25	Total	1	1,775.00
Other Charges			ļ	Other Charges			13.56
WAGES	DAMI			CGST TAX	,		44.72
5.00	8.88			SGST TAX			44.72
				Net Amount			1,878.00

Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory