### **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: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No a74a722439f94f93f70972006262dddcfc68199ac6b7e072d37b91d72

15e4526

ACK No Date: 22/04/2024 172414843429274

Buyer

## AGRAWAL TRADERS BANDIKOI

**BANDIKOI** Pin: **303313** State: Rajasthan Code: 08

Phone:

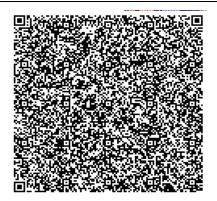
GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E Invoice No. Dated RB/2024-25/908 22/04/2024

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: NONE

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		Total	1	25			1,750.00
Other	Charges	<del>- ,</del>		Other Charges 26.2			26.20
WAGES DAMI				CGST TAX 44			44.40
17.20	8.75			SGST TAX	(		44.40

**Net Amount** 1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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%	1,775.95	44.40	44.40

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**