Invoice CREDIT GST NO 08ADCPK0706E1Z4 PAN No. ADCPK0706E **TAX INVOICE** Phone: 0141-2324366,7'

## **RAJORIYA BROTHERS** 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR

Invoice RB/2024-25/1195 Dated: 04/05/2024 Party: AKASH TRADING COMPANY **Truck No Broker KUKERKHEDA MANDI** Destination JAIPUR **JAIPUR** Transport: Phone no. GST NO UnRegistered HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE % 1 SABUDANA 190300 1.00 7,000.00 5.00 25.00 25.0 SABUDANA 5.00 190300 1.00 25.00 7,200.00 25.0 **IMALI** 0.00 081090 1.00 8,500.00 25.30 25.3

Other Cha	rges		Total Qty	3	Basic Amount
Note					Oth.Charges
KANTA	WAGES	DAMI			CGST TAX
2.30	6.90 nargeable (In	28.50 Words ):			SGST TAX
Rupees Fiv	Rnd.Off				
HSN:1903	HSN:19030000=CGST2.5%+SGST2.5% On Rs.3572.35=Tax:				

HSN:19030000=CGST2.5%+SGST2.5% On Rs.3572.35=Tax:

**Bankers Details:** 

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

**Declaration** 

For RAJORIYA BR

Authorised: