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 aeed5f871f012dc5004157661ed029dcacf459c9885cfc4f691185be6

5d9494b

ACK No 172414889740218 Date: 30/04/2024

Buyer

SHRI AMER MISHTHAN BHANDAR MANSAROWAR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D

Invoice No. Dated RB/2024-25/1060 30/04/2024

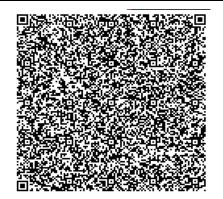
Pymt Mode: **CREDIT**

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker **PAREEKJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.70	7,200.00	5.00	2,138.40
2	29.7 AMCHOOR (KHATAI) Gross Wt: 39.700 Bardana Wt: 1.000	09109990	1.00	38.70	12,500.00	5.00	4,837.50
	39.7-1.0						
		Total	2	68.400	Total		6,975.90
Other Charges				Other Char	ges		85.06
WAGES				CGST TAX			176.52
10.00	0.00 34.88 40.00 SGST TAX					176.52	
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Amount In Words Rupees Seven Thousand Four Hundred Fourteen 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%	2,154.09	53.85	53.85
09109990	CGST 2.5%+SGST 2.5%	4,906.69	122.67	122.67

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

7,414.00