

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2023-24/1074

22/03/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker

KISHANJI

IRN No e7967317d001a645d7ba9ce7f5e2e84c14ff863396fc088f7d1488ca0ab5ba83

ACK No 172414654715535

Date : 22/03/2024

Buyer

MANGLAM NAINWA

NAINWA

Pin : 323801

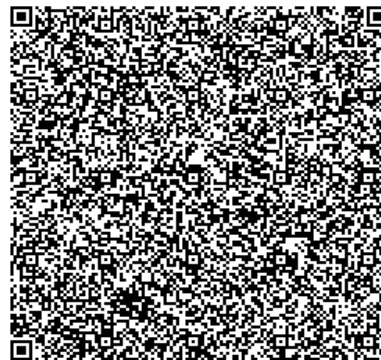
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,800.00	5.00	2,040.00
		Total	1	30	Total	2,040.00	

Other Charges

WAGES DAMI
17.20 10.20Other Charges 27.62
CGST TAX 51.69
SGST TAX 51.69
Net Amount 2,171.00

Amount In Words Rupees Two Thousand One Hundred Seventy One 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%	2,067.40	51.69	51.69

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory