

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/2053

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station :

Broker

PAREEKJI MANDI

IRN No 7399cd92aeb207351c7825ed203346307f23b88b4af944a826976615
acd73788

ACK No 172415142924639

Date : 06/06/2024

Buyer

MODI TRAADERS BENAD ROAD JAIPUR

JAIPUR

Pin : 302012

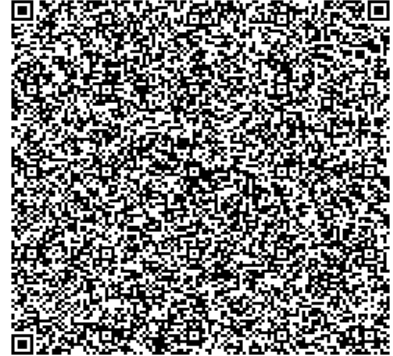
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GHPPM2051H1Z3

PAN No. GHPPM2051H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	6,300.00	5.00	1,890.00
	30.0						
2	IMALI	08109020	1.00	30.00	4,500.00	0.00	1,350.00
	30.0						
		Total	2	60	Total		3,240.00

Other Charges

WAGES DAMI
4.60 16.20

Other Charges

20.92

CGST TAX

47.54

SGST TAX

47.54

Net Amount

3,356.00

Amount In Words Rupees Three Thousand Three Hundred Fifty Six 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%	1,901.75	47.54	47.54
08109020	CGST 0.0%+SGST 0.0%	1,359.05	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory