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 5873e84f85ab83d28e851f8416c4055fa42185a1cec48b9f7c84b9567

3c82499

ACK No 172414676159087 Date: 27/03/2024

Buyer

RATANLAL & SONS BAJRIYA

SWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

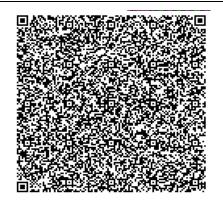
Invoice No. Dated PB/2023-24/10844 27/03/2024

Pymt Mode: **CREDIT**Transporter **KAILESH**

Vehicle No

Delivery Station: SWAI MADHOPUR

Broker VIMAL MAMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	120.00	6,200.00	5.00	7,440.00
	120.0/4						
		Total	4	120	Total		7,440.00
Other Charges			Other Chai	ges		105.70	
WAGES	DAMI			CGST TAX			188.65
68.80				SGST TAX			188.65
				Net Amou	nt		7,923.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Three Only.

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()ur	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%	7,546.00	188.65	188.65

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory