TAX INVOICE

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

IRN No c21c2b16317da8c56b86681a486773043624e032a9c9dafe83d5481b

7ac185aa

ACK No 172415383832609 Date: 12/07/2024

Buyer

RATANLAL & SONS BAJRIYA

SWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

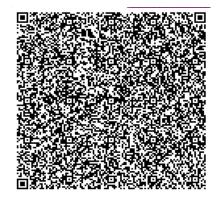
Invoice No. Dated RB/2024-25/3115 12/07/2024

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	3.00	75.00	7,600.00	5.00	5,700.00
	75.0/3						
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		Total	3	75	Total		5,700.00
Other Charges				Other Charges			79.98
WAGES DAMI				CGST TAX			144.51
51.90				SGST TAX			144.51
				Net Amou	nt		6,069.00

Amount In Words Rupees Six Thousand Sixty Nine 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%	5,780.40	144.51	144.51

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory