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

b3732b40940d44d3abea30b6c50b8f08f8c2103e42a4620140c2d545 IRN No

3b6c294f

ACK No Date: 15/06/2024 172415203570542

Buyer

BALAJI TRADERS DAUSA

DAUSA Pin: **303303** State: Rajasthan Code: 08

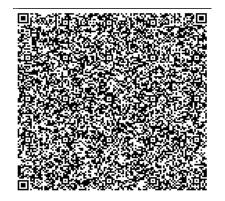
Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated 15/06/2024 RB/2024-25/2314

Pymt Mode: CREDIT Transporter JK Vehicle No

Delivery Station: NONE

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3						
		Total	3	75	Total		5,325.00
Other Charges					rges		78.82
WAGES DAMI				CGST TAX 1:			135.09
				SCSTIAV			125.00

51.90 26.63 SGST TAX 135.09 **Net Amount**

5,674.00

Amount In Words Rupees Five Thousand Six Hundred Seventy Four Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
19030000	CGST 2.5%+SGST 2.5%	5,403.53	135.09	135.09

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory