

GST NO08ADCPK0706E1Z4PAN No. ADCPK0706E

TAX INVOICE

Invoice CREDIT

Phone: 0141-2324366,7

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR

InvoiceRB/2024-25/1162Dated: 03/05/2024

IRN No871694b1dfc25a52fb7dbd141be410b0f6924d2ef3ffa6c3d3c988a1a01fbc0d

ACK No172414914333354Date : 03/05/2024



Party : MAYA AGROVET VKIA JAIPUR

Truck No RJ14GJ6715

BrokerBABULALJI BROKER

Destination JAIPUR

Transport: MEENA

:

JAIPUR

Phone no.

GST NO 08AHMPG5522A1ZQ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	SABUDANA 750.0/25	190300	25.00	750.00	6,250.00	5.00

Other Charges		Total Qty	25	Basic Amount
Note				Oth.Charges
WAGES DAMI				CGST TAX
357.50 234.38				SGST TAX
Amount Chargeable (In Words):				Rnd.Off
Rupees Forty Nine Thousand Eight Hundred Forty Only.				Net Amount
HSN:19030000=CGST2.5%+SGST2.5% On Rs.47466.88=Tax				
Bankers Details :				
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				
IFSC CODE .: HDFC0000289				
Declaration				

For RAJORIYA BR

Authorised :

E. & O.E.

This is Computer Generated Invoice