

## TAX INVOICE

Original

## 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

Invoice No.

Dated

RB/2023-24/10935

29/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7942

Delivery Station : NONE

Broker

KAMAL JI

IRN No edd0b5a558f7c2a650765de22f9ca1e92f66e88c244156bec4d66960  
0a8991e0

ACK No 172414689426615

Date : 29/03/2024

Buyer

SAGAR ENTERPRISES MALVIYA NAGAR

JAIPUR

Pin : 302017

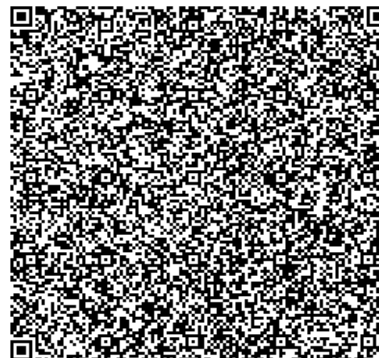
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ1295A1ZN

PAN No. ACQPJ1295A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  600.0/20	19030000	20.00	600.00	6,150.00	5.00	36,900.00
		Total	20	600	Total	36,900.00	

## Other Charges

WAGES DAMI  
44.00 184.50Other Charges 228.58  
CGST TAX 928.21  
SGST TAX 928.21  
Net Amount 38,985.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Eighty Five 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%	37,128.50	928.21	928.21

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory