

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/2023-24/10837

27/03/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker CHINTU RM

IRN No 567d2e1ff2c6c7109930a07177c8211d7492d2b79f8a57f4907ca5dc6
ea27be4

ACK No 172414675562132 Date : 27/03/2024

Buyer

SHONARAYAN MULLCHAND GANGAPUR

GANGAPUR

Pin : 322201

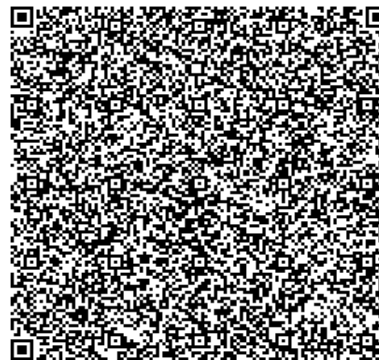
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,800.00	5.00	1,700.00
		Total	1	25	Total	1,700.00	

Other Charges

WAGES DAMI
17.20 8.50

Other Charges	25.72
CGST TAX	43.14
SGST TAX	43.14
Net Amount	1,812.00

Amount In Words Rupees One Thousand Eight Hundred Twelve 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%	1,725.70	43.14	43.14

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory