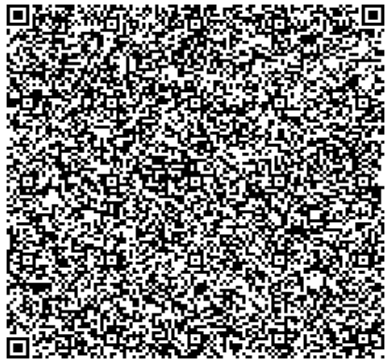


TAX INVOICE

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/2024-25/1064 30/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker NARENDRAJI JAIN				
IRN No 8f9e0f82d6f606d47388d36f986b89b3554e2e5428c0b15ef4aa5a2a1d08a019 ACK No 172414889893158 Date : 30/04/2024								
Buyer GAJANAND TRADERS DNG JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DOFPS1077K2ZF PAN No. DOFPS1077K								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00	
		Total	1	25	Total	1,750.00		
Other Charges				Other Charges 0.50				
				CGST TAX 43.75				
				SGST TAX 43.75				
				Net Amount 1,838.00				
Amount In Words Rupees One Thousand Eight Hundred Thirty Eight Only.								
<u>Our Bankers :</u> 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%		1,750.00	43.75	43.75
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory				