TAX INVOICE

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

IRN No 350e6b56f26fda55c49c035f67f9855cc4e544bdce6d5ec73a25a55ce

068042d

ACK No 172414728990958 Date: 03/04/2024

Buyer

CHIRANJILAL DANGAYACH

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFMPD4339J1Z9 PAN No. AFMPD4339J

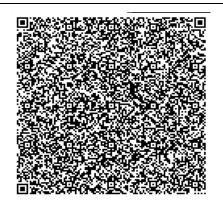
Invoice No. Dated RB/2024-25/158 03/04/2024

Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station: **BANDIKOI**

Broker RAJESHJI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	6,500.00	5.00	1,950.00
	30.0						
		Total	1	30	Total		1,950.00
Other Charges		+		Other Charges			27.16
WAGES DAMI			CGST TAX			49.42	
17.20				SGST TAX			49.42
				Net Amou	nt		2,076.00

Amount In Words Rupees Two Thousand Seventy Six 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%	1,976.95	49.42	49.42

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory