

TAX INVOICE

Original

RAJORIYA BROTHERS

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

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/3607

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No ccac4e290c9c6e8120769b98fc7b350ac03895ef08aa41ce3facfaece
1f32edb

ACK No 172415481889691

Date : 29/07/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR

Pin : 302020

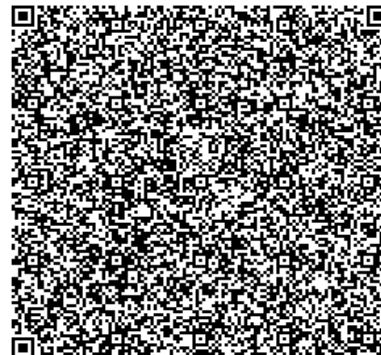
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBQPG1881C1ZM

PAN No. CBQPG1881C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
5	IMALI	08109020	2.00	48.30	9,600.00	0.00	4,636.80
	25.0,23.3						
		Total	6	158.300	Total	14,486.80	

Other Charges

WAGES DAMI
30.00 72.43

Other Charges

102.32

CGST TAX

89.44

SGST TAX

89.44

Net Amount

14,768.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Eight 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%	3,577.75	89.44	89.44
11043000	CGST 0.0%+SGST 0.0%	6,341.50	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	4,669.98	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory