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

COTIN COADODICATORESTA D N. ADODI

Buve

RAMJILAL KAPUR CHAND BHARATPUR

BHARATPUR Pin: State: Rajasthan Code: 08

Invoice No.

Dated

RB/2023-24/10902

28/03/2024

Pymt Mode: CREDIT
Transporter BALI
Vehicle No

Delivery Station: BHARATPUR

Broker **GHANSHYAMJI**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
2	IMALI	08109020	1.00	25.40	7,800.00	0.00	1,981.20
	25.4						
		Total	2	50.400	Total		3,706.20
Other Charges				Other Char	ges		53.24
KANTA WAGES DAMI			CGST TAX			43.78	
4.40	30.40 18.54			SGST TAX			43.78

Amount In Words Rupees Three Thousand Eight Hundred Forty Seven 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%	1,751.03	43.78	43.78	
08109020	CGST 0.0%+SGST 0.0%	2,008.51	0.00	0.00	

Net Amount

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

3,847.00