TAX INVOICE

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

IRN No 05f4329e0dcb67479e7cd34ef87d14fd1a0a4d0a08ee44fc9c9ce4e93

67187d0

ACK No 172415395374870 Date: 15/07/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

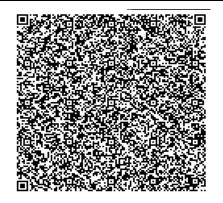
GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C Invoice No. Dated RB/2024-25/3155 15/07/2024

Pymt Mode: **CREDIT** Transporter 3476

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	25.0 SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
3	25.0 SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
					T		0.010.00
		Total	3	80			6,810.00 48.60
Other Charges					Other Charges		
WAGES DAMI				CGST TAX			90.70
15 00	34 06			SGST TAX			90.70

SGSTTAX

Net Amount 7,040.00

Amount In Words Rupees Seven Thousand Forty Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	3,628.01	90.70	90.70	
11043000	CGST 0.0%+SGST 0.0%	3,231.05	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory