

## 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/2024-25/157

03/04/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERTHAL

Broker RAJESHJI PARWAL

IRN No dc8af79b185dcc08a70f36c76fe354f0ff612ed9b231b3158252c347de3db752

ACK No 172414728963334

Date : 03/04/2024

Buyer

RAVINDAR KUMAR AND BROTHERS

KHIRTHAL

Pin : 301404

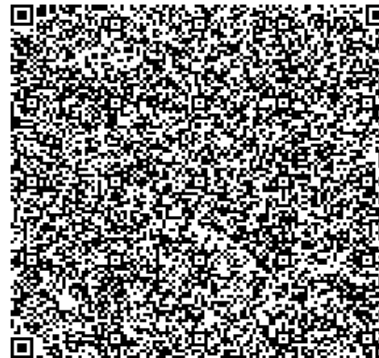
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK3158H1ZA

PAN No. ACQPK3158H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00
		Total	2	50	Total	3,550.00	

## Other Charges

WAGES DAMI  
34.40 17.75Other Charges 51.90  
CGST TAX 90.05  
SGST TAX 90.05  
Net Amount 3,782.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Two 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%	3,602.15	90.05	90.05

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory