

## 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/2024-25/487

10/04/2024

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station : MAKRANA

Broker

RAJUJI GOYAL

IRN No 8159b0f5a01cbba7d594bb8f7bb928c8c4ac1bf2d68d5d617d84c97e07e8e209

ACK No 172414776176799

Date : 10/04/2024

Buyer

KALLU YAPARI ENTERPRISES

MAKRANA

Pin : 341505

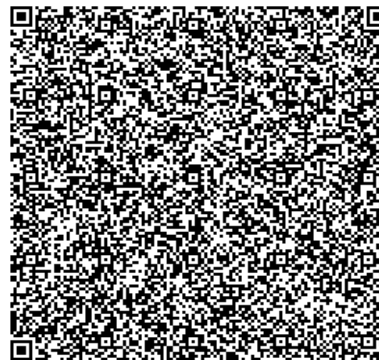
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPV1496P1ZB

PAN No. ACSPV1496P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	7,000.00	5.00	7,000.00
		Total	4	100	Total	7,000.00	

## Other Charges

WAGES DAMI  
68.80 35.00

Other Charges	103.80
CGST TAX	177.60
SGST TAX	177.60
Net Amount	7,459.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Nine 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%	7,103.80	177.60	177.60

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory