

## 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.

Dated

RB/2024-25/1719

23/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC4671

Delivery Station : NONE

Broker

PAWANJI RAWAT MANDI

IRN No 0d7bdcf62d63abd04fa28d43ce9d06deb5dc8ca8c2796bcfc301e63  
cddabf32

ACK No 172415041928640

Date : 23/05/2024

Buyer

BHURAMAL BHAGERATH PRASAD , SODALA

JAIPUR

Pin : 302006

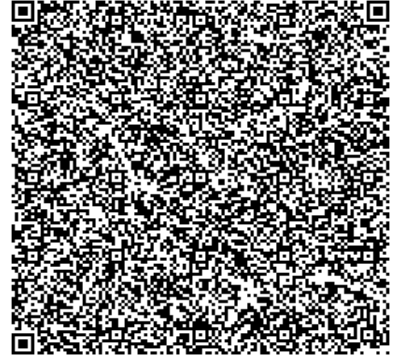
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  375.0/15	19030000	15.00	375.00	6,900.00	5.00	25,875.00
		Total	15	375	Total	25,875.00	

## Other Charges

WAGES DAMI  
34.50 129.38Other Charges 164.06  
CGST TAX 650.97  
SGST TAX 650.97  
**Net Amount 27,341.00**

Amount In Words Rupees Twenty Seven Thousand Three Hundred Forty One 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%	26,038.88	650.97	650.97

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory