

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/2024-25/979

25/04/2024

Pymt Mode: CREDIT

Transporter TIWADI

Vehicle No

Delivery Station : NONE

Broker BAHUBALI

IRN No 8b90f654c18c11c0c236a5cbad1b5526346ba527eadd180fa2dab8e0223f9137

ACK No 172414862422874

Date : 25/04/2024

Buyer

MANGLAM NAINWA

NAINWA

Pin : 323801

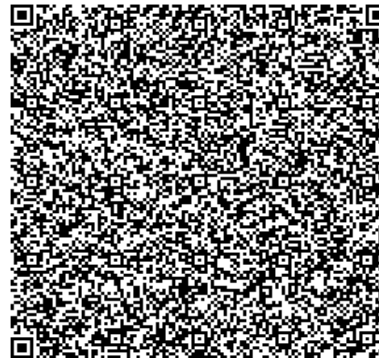
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,000.00	5.00	2,100.00
		Total	1	30	Total	2,100.00	

Other Charges

WAGES DAMI
17.20 10.50Other Charges 27.62
CGST TAX 53.19
SGST TAX 53.19
Net Amount 2,234.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Four 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%	2,127.70	53.19	53.19

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory