

## 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/2024-25/900

22/04/2024

Pymt Mode: CREDIT

Transporter GHAMBER

Vehicle No

Delivery Station : NONE

Broker KISHANJI

IRN No ab967967e8fc1418af5dbd5ba4f69e17df9aff6304db0860c4d35b3f6a  
bfa86b

ACK No 172414843303198

Date : 22/04/2024

Buyer

SHANKARLAL FOOLCHAND TONK

TONK

Pin : 304001

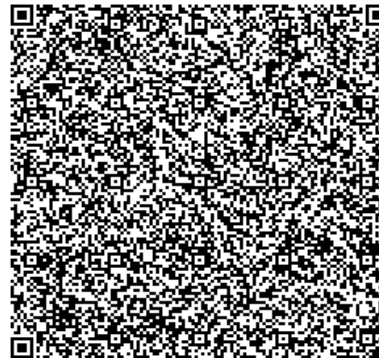
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ0906N1Z8

PAN No. AEMPJ0906N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,200.00	5.00	1,860.00
		Total	1	30	Total	1,860.00	

## Other Charges

WAGES DAMI

17.20 9.30

Other Charges 26.68

CGST TAX 47.16

SGST TAX 47.16

Net Amount 1,981.00

Amount In Words Rupees One Thousand Nine Hundred Eighty 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%	1,886.50	47.16	47.16

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory