TAX INVOICE

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

IRN No 6944efff1375e5c1e9eaea121e583c048d3dec10471e4b391dba55a00

f9763a4

ACK No 172415345963925 Date: 06/07/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

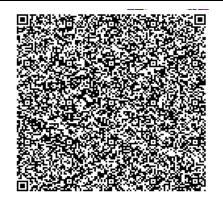
GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C Invoice No. Dated 06/07/2024 RB/2024-25/2942

Pymt Mode: **CREDIT** Transporter 3476

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	50.0/2 SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
3	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
4	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	5	135	Total	<u> </u>	11,735.00
Other Charges			1	Other Chai	rges		84.16
WAGES DAMI				CGST TAX 135			135.42
25.00	58.68			SGST TAX	(135.42

Net Amount 12,090.00

Amount In Words Rupees Twelve Thousand Ninety Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	5,416.88	135.42	135.42	
11043000	CGST 0.0%+SGST 0.0%	6,401.80	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory