TAX INVOICE

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

IRN No 81a3b0228052a7ec45a81a45d89faf6eae9a370d1085a9d919a9bdb9

295134c6

ACK No Date: 01/08/2023 172313181344057

Buyer

PRAYAS TRADERS

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAKHP6966J 08AAKHP6966J1ZD

Invoice No. Dated

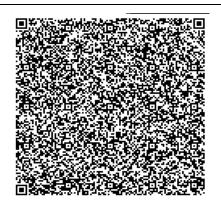
RB/2023-24/3114 01/08/2023

Pymt Mode: CREDIT Transporter JAI LAKSHMI

Vehicle No

Delivery Station: ALWAR

Broker **RAJIV JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	8,100.00	5.00	2,430.00
	30.0						
		Total	1	30	Total		2,430.00
Other Charges				Other Chai	rges		29.04
WAGES							61.48
17 20 12 15				SGST TAX 6			61.48

SGSTTAX

Net Amount 2,582.00

Amount In Words Rupees Two Thousand Five Hundred Eighty Two Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	HSN Code Tax Description		CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	2,459.35	61.48	61.48	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory