

## 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.

RB/2024-25/6295

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR SWAI MADHOPUR

Vehicle No

Delivery Station : NONE

Broker

RAJESHJI GUPTA

IRN No 47d290b5a165971572b075ede9550034417bda709917fd94485a30d  
bdc19a847

ACK No 172415962956687

Date : 07/10/2024

Buyer

GUPTA TRADERS SWAI MADHOPUR

SWAI MADHOPUR

Pin : 322001

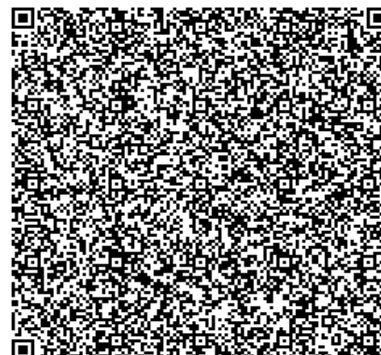
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	14.00	350.00	6,300.00	5.00	22,050.00
	350.0/14						
2	SABUDANA	19030000	7.00	175.00	6,700.00	5.00	11,725.00
	175.0/7						
		Total	21	525	Total	33,775.00	

## Other Charges

WAGES LODING DAMI  
321.30 48.30 168.88

Other Charges 538.32

CGST TAX 857.84

SGST TAX 857.84

Net Amount 36,029.00

Amount In Words Rupees Thirty Six Thousand Twenty Nine 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%	34,313.48	857.84	857.84

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory