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/2024-25/891** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9311**

Delivery Station : **NONE**

Broker

IRN No **35ca18092396c2806a1c483719aa6d9fddf995561614b9a3be3e737bddd0fc46**

ACK No **172414840619131** Date : **22/04/2024**

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR Pin : **302033** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ATKPK7193B1ZI** PAN No. **ATKPK7193B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	IMALI 30.0	08109020	1.00	30.00	9,000.00	0.00	2,700.00
		Total	**2**	**55**	Total		4,450.00

Other Charges

KANTA	WAGES	DAMI
2.20	4.40	22.25

Other Charges	28.96
CGST TAX	44.02
SGST TAX	44.02
Net Amount	**4,567.00**

Amount In Words **Rupees Four Thousand Five Hundred Sixty Seven 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%	1,760.95	44.02	44.02
08109020	CGST 0.0%+SGST 0.0%	2,717.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.