

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/2024-25/3308

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 4121

Delivery Station : NONE

Broker

MAHESHJI JHALANI

IRN No f7c6a2e4c887637ef6bd8604c82abc2c6005c99fc2a5ddf575397acf5
8837735

ACK No 172415425610527 Date : 19/07/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

JAIPUR

Pin : 302029

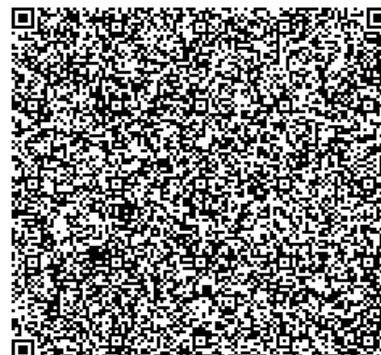
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPG8913A1ZG

PAN No. ADVPG9813A



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
	50.0/2						
2	IMALI	08109020	1.00	25.00	8,600.00	0.00	2,150.00
	25.0						
		Total	3	75	Total	5,700.00	

Other Charges

WAGES DAMI
15.00 28.50Other Charges 43.12
CGST TAX 89.44
SGST TAX 89.44

Net Amount 5,922.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Two 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%	3,577.75	89.44	89.44
08109020	CGST 0.0%+SGST 0.0%	2,165.75	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory