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 83fc99f2c443f19a32d9ca344cdf5ff1fb1449c8d29d3c77d4e700f0d8

eef7f1

ACK No 172415050673511 Date: 24/05/2024

Buyer

GRAH LAKSHMI MANSORWAR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALLPG2910M1ZZ PAN No. ALLPG2910M

Invoice No. Dated RB/2024-25/1747 24/05/2024

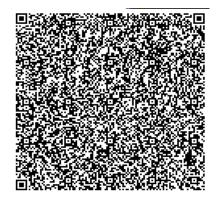
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker KATTA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	IMALI	08109020	1.00	24.90	9,800.00	0.00	2,440.20
	24.9						
		Total	2	49.900			4,190.20
Other Charges			Other Charges		30.62		
WAGES	DAMI			CGST TAX	(44.09
10.00	20.95			SGST TAX		44.09	
				Net Amou	nt		4,309.00

Amount In Words Rupees Four Thousand Three Hundred Nine 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%	1,763.75	44.09	44.09
08109020	CGST 0.0%+SGST 0.0%	2,457.40	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory