## **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 e79ec46b434dc6fd349268452d9d4d8f125cb10fbf92b8cb9af523d22

a0813e5

ACK No 172415062808581 Date: 27/05/2024

Buyer

## **BALAJI ENTERPRISES SURAJPOL MANDI**

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H

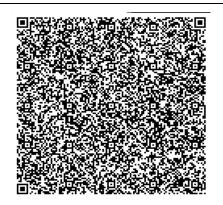
Invoice No. Dated PB/2024-25/1789 27/05/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: NONE

Broker MAHESHJI RAKESHJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	59.90	6,200.00	5.00	3,713.80
2	29.9,30.0 IMALI	08109020	2.00	50.10	9,600.00	0.00	4,809.60
3	25.0,25.1 SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	6	170	Total		14,883.40
Other Charges			Other Chai	rges		104.48	
WAGES DAMI				CGST TAX			93.56
30.00 74.42				SGST TAX 93			93.56

Amount In Words Rupees Fifteen Thousand One Hundred Seventy Five 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%	3,742.37	93.56	93.56	
08109020	CGST 0.0%+SGST 0.0%	4,843.65	0.00	0.00	
11043000	CGST 0.0%+SGST 0.0%	6,401.80	0.00	0.00	

**Net Amount** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory

15,175.00