TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No d3759606b4afc2e82a7a3a3c164f43565ed7432b33e3a1805af400804

fd8ae62

ACK No 172414532531411 Date: 04/03/2024

Buyer

MADAN MOHAN & COMPANY PRATAP NAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated RB/2023-24/9920 04/03/2024

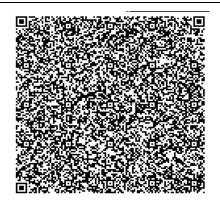
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker **SUNIL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,500.00	5.00	1,875.00
	25.0						
		Total	1	25	Total		1,875.00
Other Charges		-		Other Charges			14.54
WAGES DAMI				CGST TAX			47.23
5.00	9.38		SGST TAX			47.23	
				Net Amou	nt		1,984.00

Amount In Words Rupees One Thousand Nine Hundred Eighty Four Only.

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/ hur	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%	1,889.38	47.23	47.23	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory