

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/154

03/04/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NONE

Broker

PREARNA BROKER

IRN No 90ac68142a64556e4b25acedf8997979d65165bd5ccaf447a7ecd262
1148acad

ACK No 172414728884903

Date : 03/04/2024

Buyer

N R K PALACE BHARATPUR

BHARATPUR

Pin : 321001

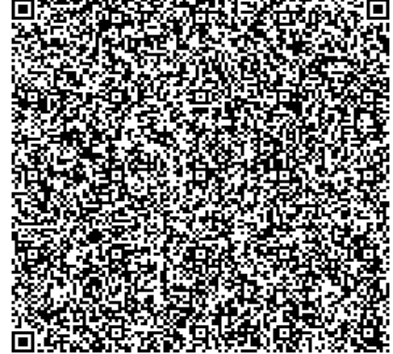
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFN1547R1ZC

PAN No. AASFN1547R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
		Total	3	75	Total		5,300.00

Other Charges

WAGES DAMI
51.60 26.50Other Charges 78.08
CGST TAX 134.46
SGST TAX 134.46
Net Amount 5,647.00

Amount In Words Rupees Five Thousand Six Hundred Forty 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%	5,378.10	134.46	134.46

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory