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. **RB/2024-25/852** Dated **20/04/2024**
Pymt Mode: **CREDIT**
Transporter **MEENA**
Vehicle No **RJ14GJ6715**
Delivery Station : **NONE**
Broker **BABULALJI BROKER**

IRN No **7a21a9e9dd1c99dce4210ba4a89b9ba300977b067ee7d7cf459375bc1cd3df7b**
ACK No **172414831300675** Date : **20/04/2024**

Buyer
MAYA AGROVET VKIA JAIPUR

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHMPG5522A1ZQ** PAN No. **AHMPG5522A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.8,29.9,29.9,29.9,29.9,29.9,29.9,28.0,29.8,29.9,29.7,29.8,29.8,29.8,29.9,29.8,29.8,28.6,29.0,29.8,29.8,29.8,29.8,29.0,29.8,29.8,29.8,29.8,29.8,29.9,29.8,29.8,29.8,29.8,29.8,29.9,29.9,29.9,29.9,29.9,29.9,29.8,28.4,29.8,29.9,29.9,29.9,29.9,29.9,29.8,29.8,29.8,29.9,29.9,29.8,29.9,29.9,29.9,29.9,29.9,29.8,27.0,29.9,29.7,29.9,29.8,29.8,29.9,29.9	19030000	70.00	2,080.20	6,150.00	5.00	127,932.30
		Total	**70**	**2,080.200**	Total		127,932.30

Other Charges

KANTA	WAGES	DAMI
154.00	546.00	639.66

Other Charges	1,340.10
CGST TAX	3,231.80
SGST TAX	3,231.80
Net Amount	**135,736.00**

Amount In Words **Rupees One Lakh Thirty Five Thousand Seven Hundred Thirty Six 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%	129,271.96	3,231.80	3,231.80

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.