TAX INVOICE

Original

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**

Invoice No. **RB/2024-25/2084** Dated **08/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN3547**

Delivery Station : **NONE**

Broker **RAMRAKH JI**

IRN No **881ad24eaf8211f0a32b4a5024f3e76b026f9455b67b50c9df679cf73f4f150d**

ACK No **172415153677579** Date : **08/06/2024**

Buyer

JAJU ENTERPRISES GOHATI

GOHATI Pin : **781001** State : **Assam** Code : **18**

Phone :

GSTIN : **18ABTPJ4661L1ZY** PAN No. **ABTPJ4661L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500.0/20	19030000	20.00	500.00	7,000.00	5.00	35,000.00
		Total	**20**	**500**	Total		35,000.00

Other Charges

WAGES	DAMI
46.00	175.00

Other Charges	220.95
IGST TAX	1,761.05
Net Amount	**36,982.00**

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Eighty Two Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
19030000	IGST 5.0%	35,221.00		1,761.05

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.