

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/2024-25/715

15/04/2024

Pymt Mode: CREDIT

Transporter TIWADI

Vehicle No

Delivery Station : NONE

Broker KISHANJI

IRN No 600ad3c3ac04273079bc1b14553b27dc3bbd97bf428a3d98aab47b154c54967f

ACK No 172414804666751

Date : 15/04/2024

Buyer

FOOLCHAND PRALADH RAY NAGAR FORT

NAGAR FORT

Pin : 304024

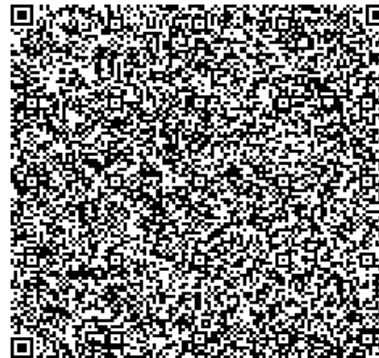
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPS0846P1ZP

PAN No. CCNPS0846P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 90.0/3	19030000	3.00	90.00	6,200.00	5.00	5,580.00
		Total	3	90	Total	5,580.00	

Other Charges

WAGES DAMI
51.60 27.90Other Charges 79.02
CGST TAX 141.49
SGST TAX 141.49
Net Amount 5,942.00

Amount In Words Rupees Five Thousand Nine Hundred Forty Two 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%	5,659.50	141.49	141.49

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory