

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/2024-25/1061

30/04/2024

Pymt Mode: CREDIT

Transporter 3476

Vehicle No

Delivery Station : NONE

Broker

IRN No fffcfd4cd209ed4ef374154346343f12d3c1f08512d743d6b3def5eea20eb7e

ACK No 172414889754859

Date : 30/04/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBQPG1881C1ZM

PAN No. CBQPG1881C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total	3,500.00	

Other Charges

WAGES DAMI
10.00 17.50Other Charges 27.62
CGST TAX 88.19
SGST TAX 88.19
Net Amount 3,704.00

Amount In Words Rupees Three Thousand Seven Hundred Four 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%	3,527.50	88.19	88.19

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory