TAX INVOICE

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

IRN No 5004dd35e49a159939efdb28db207d9083e92ab02d2840242bcc20a

1d15bf355

ACK No 172415002917751 Date: 16/05/2024

Buyer

VAIBHAV ENTERPRISES LALSOT

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYPPA8235D1ZF PAN No. BYPPA8235D

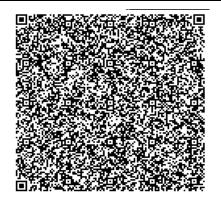
Invoice No. Dated RB/2024-25/1564 16/05/2024

Pymt Mode: **CREDIT**Transporter **KAILESH**

Vehicle No

Delivery Station: NONE

Broker SANTOSH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	25.0 SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	55	Total		4,870.00
Other Charges			Other Charges			59.20	
WAGES DAMI				CGST TAX			44.40
34.60	24.35			SGST TAX			44.40

Amount In Words Rupees Five Thousand Eighteen Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

		1			
HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40	
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00	

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,018.00