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 650b3ed55fa1bd29b25158bc26026ba7171092c5725c7370de06012

5c538b7c3

ACK No 172415167476959 Date: 10/06/2024

Buyer

VRANDAVANDAS MUKESH KUMAR

KHANDAR Pin: 312025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPM5314C1ZE PAN No. AMFPM5314C

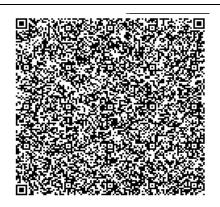
Invoice No. Dated RB/2024-25/2150 10/06/2024

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: KHANDAR

Broker **GIRWAR JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
	125.0/5						
							
		Total	5	125	Total		8,875.00
Other Charges			I	Other Charges		130.70	
WAGES				CGST TAX	(225.15
86.50	44.38			SGST TAX			225.15
				Net Amount			9,456.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty 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%	9,005.88	225.15	225.15

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory