Dated

23/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

RB/2024-25/4588

Pymt Mode: **CREDIT**

Delivery Station: NONE

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 4cf5595968ab28ac17fa2a99f1213842250a5d7c0f0adf3381d7f54933

0c296d

ACK No 172415644808048 Date: 23/08/2024

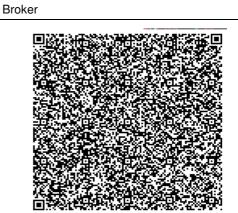
Buyer

DARSHA ENTERPRISES JHOTWARA JAIPUR

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJQPJ2038N1ZQ PAN No. AJQPJ2038N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	10.00	250.00	6,336.00	5.00	15,840.00
	250.0/10						
2	SABUDANA	19030000	10.00	250.00	6,534.00	5.00	16,335.00
	250.0/10						
3	SAWAK	11043000	1.00	30.00	103.00	0.00	3,090.00
4	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00
5	SAWAK	11043000	3.00	75.00	99.00	0.00	7,425.00
6	SAWAK	11043000	5.00	125.00	101.00	0.00	12,625.00
7	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
8	PAPAD GST	19059040	5.00	60.00	152.55	5.00	9,153.00
	60.0/5						
		Total	40	965	Total		82,593.00
Other Charges				Other Char	ges		-0.42
				CGST TAX	(1,033.21
					,		1,033.21
					Net Amount		

Amount In Words Rupees Eighty Four Thousand Six Hundred Fifty Nine Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19	9030000	CGST 2.5%+SGST 2.5%	32,175.00	804.38	804.38
11	1043000	CGST 0.0%+SGST 0.0%	38,890.00	0.00	0.00
90	3109020	CGST 0.0%+SGST 0.0%	2,375.00	0.00	0.00
19	9059040	CGST 2.5%+SGST 2.5%	9,153.00	228.83	228.83

Remarks:

Terms:	For RAJORIYA BROTHERS
	Authorised Signatory