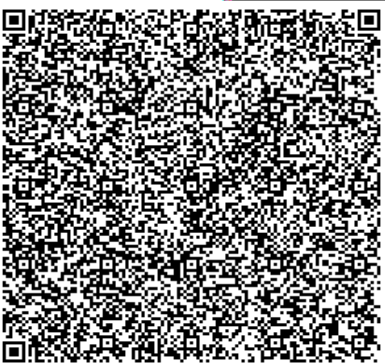


TAX INVOICE

Original

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		Invoice No. Dated RB/2024-25/7860 20/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESHJI JAIN
IRN No 7cce1e9b783127395fc470eb58e4d24339daeb842d4d0a39d1a89db1ce293fa7 ACK No 172416259040597 Date : 20/11/2024		
Buyer PANSARI ENTERPRISES DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	5,800.00	5.00	2,900.00
		Total	2	50	Total		2,900.00
Other Charges				Other Charges 0.00 CGST TAX 72.50 SGST TAX 72.50 Net Amount 3,045.00			

Amount In Words Rupees Three Thousand Forty Five 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%	2,900.00	72.50	72.50

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory