

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/2023-24/10908

28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ4661

Delivery Station : NONE

Broker KAMAL JI

IRN No 6828c294964fe4b6e10e814bbd7705c1e40f5b5e03f408b6b6153351
2207c0ba

ACK No 172414682623705 Date : 28/03/2024

Buyer

SAGAR ENTERPRISES MALVIYA NAGAR

JAIPUR

Pin : 302017

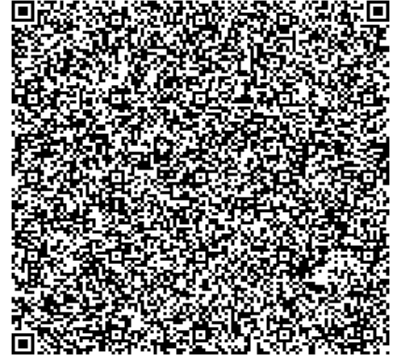
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ1295A1ZN

PAN No. ACQPJ1295A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 300.0/10	19030000	10.00	300.00	6,150.00	5.00	18,450.00
		Total	10	300	Total	18,450.00	

Other Charges

WAGES DAMI
22.00 92.25

Other Charges	113.78
CGST TAX	464.11
SGST TAX	464.11
Net Amount	19,492.00

Amount In Words Rupees Nineteen Thousand Four Hundred Ninety Two 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%	18,564.25	464.11	464.11

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory