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 273bc98b0bc9d700cd85b4d9165bf95f601881958365c93b1bc9474c

1ed60e24

ACK No 172414910998515 Date: 02/05/2024

Buyer

RAMCHANDRA MOHANLAL SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Invoice No. Dated RB/2024-25/1142 02/05/2024

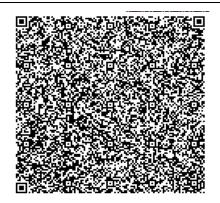
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SURAJGARH

Broker KALUJI (OM JI MODI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	275.00	7,100.00	5.00	19,525.00
	275.0/11						
		Total	11	275	Total		19,525.00
Other Cherry		Total		Other Char			288.36
Other Charges WAGES DAMI				CGST TAX			495.32
190.30 97.63				SGST TAX			495.32
				Net Amount 20,804.0			20,804.00

Amount In Words Rupees Twenty Thousand Eight Hundred Four 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%	19,812.93	495.32	495.32

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory