

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/2024-25/1727

23/05/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : NONE

Broker

IRN No ad1fbba8a341854007b5602630598b0089af0d5b2a6b2f30bb0de1ea
631f8c2d

ACK No 172415045528183

Date : 23/05/2024

Buyer

JYOTI AGENCYES CHAPER

CHAPER

Pin : 331502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	

Other Charges

WAGES DAMI
17.30 8.75Other Charges 26.20
CGST TAX 44.40
SGST TAX 44.40
Net Amount 1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty 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%	1,776.05	44.40	44.40

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory