### **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 f42a797fe24b8f9b209f2597b84fea165e3018ed81843b8dabf1edaf9c

10f621

ACK No Date: 22/06/2024 172415241734391

Buyer

### **AMAR & SONS MANSAROVER JAIPUR**

**JAIPUR** Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q Invoice No. Dated 22/06/2024 RB/2024-25/2507

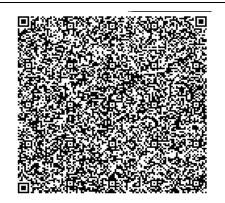
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: NONE

Broker **MAHESHJI JHALANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2					ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	2		Total		3,550.00
Other Charges				Other Char			28.12
WAGES DAMI				CGST TAX 8			89.44
10 00	17 75			SGST TAX	•		89.44

10.00 17.75

SGSTTAX 89.44 **Net Amount** 3,757.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty Seven Only.

#### Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	3,577.75	89.44	89.44	

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**