

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/2024-25/2139

10/06/2024

Pymt Mode: CREDIT

Transporter RAJESH

Vehicle No

Delivery Station : CHOMU

Broker RAGHUVeerJI

IRN No 1890d4be41eaa97244fb932b91c56a1ae893cf2799f1984115a1ff463f
9036cd

ACK No 172415167172886 Date : 10/06/2024

Buyer

KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU

Pin : 303702

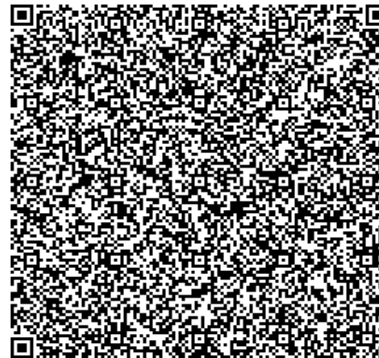
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

Other Charges

WAGES DAMI

17.30 8.88

Other Charges 25.94

CGST TAX 45.03

SGST TAX 45.03

Net Amount 1,891.00

Amount In Words Rupees One Thousand Eight Hundred Ninety One 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%	1,801.18	45.03	45.03

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory