

## 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.

RB/2024-25/5906

Dated

30/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ45GA0598

Delivery Station : NONE

Eway Bill No. 791463846721

Broker

IRN No eccdcc8c5193f105d79a4722040cd7287af01ce6df575fb705f3251ec  
ba27396

ACK No 172415902532979

Date : 30/09/2024

Buyer

VIJAY KUMAR GYANCHAND NEW JAIPUR

JAIPUR

Pin : 302013

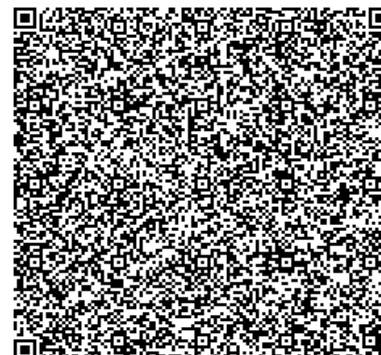
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXYPA7685C1ZZ

PAN No. AXYPA7685C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	45.00	1,125.00	6,300.00	5.00	70,875.00
	1125.0/45						
2	SABUDANA	19030000	30.00	750.00	6,500.00	5.00	48,750.00
	750.0/30						
		Total	75	1,875	Total	119,625.00	

## Other Charges

LODING DAMI  
172.50 598.13

Other Charges

770.22

CGST TAX

3,009.89

SGST TAX

3,009.89

Net Amount

126,415.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Fifteen 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%	120,395.63	3,009.89	3,009.89

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory