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 522274dc9f61e8ebac5545bc70e400b10fc2ed032de4e043e274d580

add67e69

ACK No 172414925202838 Date: 04/05/2024

Buyer

BHAGCHAND GYANCHAND

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ4799M1ZM PAN No. ABPPJ4799M

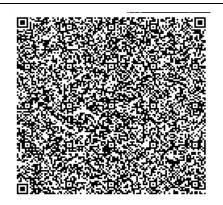
Invoice No. Dated RB/2024-25/1206 04/05/2024

Pymt Mode: **CREDIT**Transporter **ABDULGANI**

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		Total	1	25	Total		1,750.00
Other Charges				Other Charges			26.20
WAGES DAMI				CGST TAX			44.40
17.30				SGST TAX		44.40	
				Net Amou	nt		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	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40
		I		I

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory