

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/2024-25/6479

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter BABA

Vehicle No

Delivery Station :

Broker

METHI JI

IRN No 0004f8d5799e5dfe45738e16a2b74878b358c2472427167a9923c1e9f
2035e01

ACK No 172416003661405

Date : 12/10/2024

Buyer

PRAHLAD SAHAY AND SONS

PLOT NO. 1Jaipur, AGRA ROAD

JAIPUR

Pin : 302031

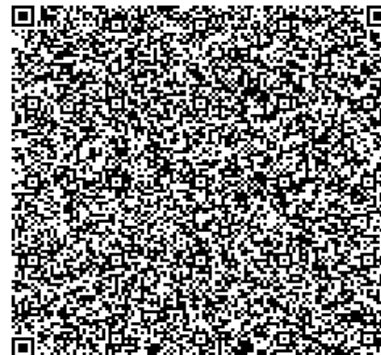
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASZPM1482B2ZE

PAN No. ASZPM1482B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1	25	Total	1,625.00	

Other Charges

WAGES	LODING	DAMI
15.30	2.30	8.13

Other Charges

25.46

CGST TAX

41.27

SGST TAX

41.27

Net Amount

1,733.00

Amount In Words Rupees One Thousand Seven Hundred Thirty Three 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%	1,650.73	41.27	41.27

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory