## **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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

c5af410c7b1e0573a4391c7c1050dbfdfcacb6cfc2d54c0fc1bc2413f6 IRN No

1a97ca

ACK No Date: 21/05/2024 172415032277298

Buyer

## **BALAJI TRADERS DAUSA**

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

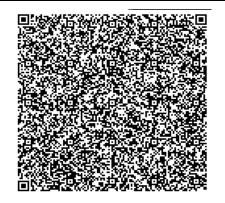
Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated RB/2024-25/1681 21/05/2024

Pymt Mode: CREDIT Transporter **JK** Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,200.00	5.00	5,400.00
	75.0/3						
		Total	3	75	Total		5,400.00
Other Charges				Other Cha	rges		79.06
WAGES DAMI				CGST TAX	(		136.97

51.90 27.00 SGST TAX 136.97 **Net Amount** 5,753.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty 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%	5,478.90	136.97	136.97

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**