## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 19f9fbc4f717eed9d5300fcfc60c58abe9ec49d66c9d0766e9468c2e2f

df67f6

ACK No 172414780785123 Date: 11/04/2024

Buyer

## **VANIK PUTRAH PRIVATE LIMITED JAIPUR**

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAHCV4203G1ZH PAN No. AAHCV4203G

Invoice No. Dated RB/2024-25/534 11/04/2024

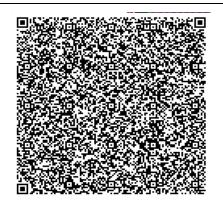
Pymt Mode: **CREDIT** 

Transporter

Vehicle No 3476

Delivery Station: NONE

Broker PREARNA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	59.70	6,200.00	5.00	3,701.40
	29.9,29.8						
		Total	2	59.700	Total		3,701.40
Other Charges		Other Char	ges		28.10		
WAGES DAMI			CGST TAX			93.25	
10.00				SGST TAX		93.25	
				Net Amou	nt		3,916.00

Amount In Words Rupees Three Thousand Nine Hundred Sixteen 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%	3,729.91	Value Value		

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory