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/2024-25/2227** Dated **12/06/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR ALWAR**

Vehicle No

Delivery Station : **NONE**

Broker

IRN No **446f78064c3c7876cf677fd405a267a27b3c2c889b48ee58202191306cec6cf2**

ACK No **172415181768500** Date : **12/06/2024**

Buyer

GOYAL FOOD & SPICES ALWAR

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACCPG4138R1Z9** PAN No. **ACCPG4138R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,300.00	5.00	1,825.00
		Total	**4**	**100**	Total		7,150.00

Other Charges

WAGES	DAMI
69.20	35.76

Other Charges	105.24
CGST TAX	181.38
SGST TAX	181.38
Net Amount	**7,618.00**

Amount In Words **Rupees Seven Thousand Six Hundred Eighteen 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%	7,254.96	181.38	181.38

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.