

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.

Dated

RB/2024-25/2151

10/06/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker GIRWAR JI

IRN No eb21945801380f895c4435f654bac9488542f98f6bdb5b514933b3d60
22c2493

ACK No 172415167489971 Date : 10/06/2024

Buyer

VRANDAVANDAS VIJAYGOPAL KHANDAR

KHANDAR

Pin : 322025

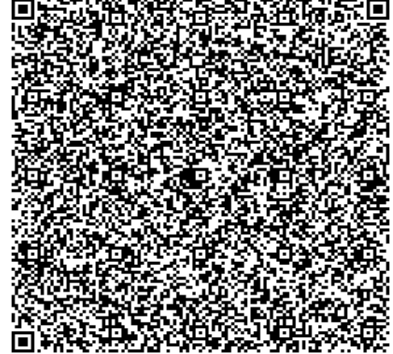
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	7,100.00	5.00	8,875.00
		Total	5	125	Total	8,875.00	

Other Charges

WAGES DAMI
86.50 44.38

Other Charges	130.70
CGST TAX	225.15
SGST TAX	225.15
Net Amount	9,456.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty Six 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%	9,005.88	225.15	225.15

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory