

## 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/2024-25/6030

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

JETHANANDJI MORDHANI

IRN No 337ebc75b3aa818af23e9ff4cecb2269e99561e6440272baa18507d9  
91888d2

ACK No 172415919976038

Date : 01/10/2024

Buyer

RAMESH CHAND PRAHLADRAY

JAIPUR

Pin : 302001

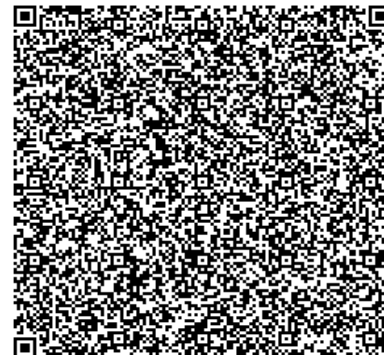
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5158L1Z6

PAN No. AAVPA5158L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,500.00	5.00	1,650.00
		Total	1	30	Total	1,650.00	

## Other Charges

DAMI

8.25

Other Charges

8.08

CGST TAX

41.46

SGST TAX

41.46

Net Amount

1,741.00

Amount In Words Rupees One Thousand Seven Hundred Forty One 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%	1,658.25	41.46	41.46

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory