

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/255

05/04/2024

Pymt Mode: CREDIT

Transporter KAILESH

Vehicle No

Delivery Station : NONE

Broker SONU SHARMA

IRN No 2b03c7f4becd69772957c4150a39df22e8c674be087c7d7c72cd3a645db9dbbc

ACK No 172414744181480

Date : 05/04/2024

Buyer

RAJ SHRI DEPARTMENTAL STORE BAJARIA

SAWAI MADHOPUR

Pin : 322001

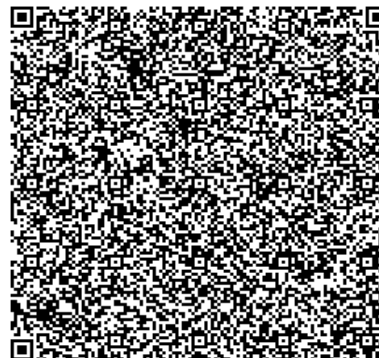
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPK8071H1ZB

PAN No. ABLPK8071H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

Other Charges

WAGES DAMI

17.20 8.88

Other Charges 25.94

CGST TAX 45.03

SGST TAX 45.03

Net Amount 1,891.00

Amount In Words Rupees One Thousand Eight Hundred Ninety 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%	1,801.08	45.03	45.03

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory