TAX INVOICE

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

IRN No 7f79fe1575cd1bd58b0b6e0edb9049c73298c0ceaf8c5e01c7c61fbc2

cfc3091

ACK No 172414963385018 Date: 10/05/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

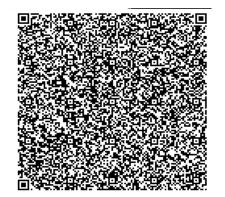
GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C Invoice No. Dated 10/05/2024 RB/2024-25/1361

Pymt Mode: CREDIT Transporter 3476

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0	11042000	1.00	20.00			
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	55			4,980.00
Other Charges				Other Char			35.30
WAGES DAMI				CGST TAX			45.35

10.00 24.90 SGST TAX

Net Amount 5,106.00

Amount In Words Rupees Five Thousand One Hundred Six Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	1,814.00	45.35	45.35	
11043000	CGST 0.0%+SGST 0.0%	3,200.90	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

45.35