

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/2024-25/3963

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter KUNAL

Vehicle No

Delivery Station : NONE

Broker

IRN No c8733ed2aa9ff47ac30be1b37017dc07c87620337e6e374c19d49ee2
8e998a2c

ACK No 172415546315174 Date : 07/08/2024

Buyer

GANPATI TRADING COMPANY DNG JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVCPM1911D1Z2

PAN No. AVCPM1911D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
		Total	2	50	Total		3,400.00

Other Charges

Other Charges	-0.02
CGST TAX	85.01
SGST TAX	85.01
Net Amount	3,570.00

Amount In Words Rupees Three Thousand Five Hundred Seventy 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%	3,400.00	85.01	85.01

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory