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 46db36e7c6966b3d683e2c90039e140359fb57f85152df2f0f297ffacb

f21c38

ACK No 172414966138129 Date: 10/05/2024

Buyer

VRANDAVANDAS VIJAYGOPAL KHANDAR

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M

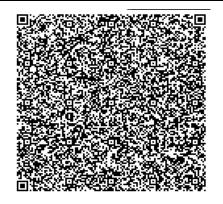
Invoice No. Dated RB/2024-25/1396 10/05/2024

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: NONE

Broker **GIRWAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,300.00	5.00	9,125.00
	125.0/5						
		Total	5	125	Total		9,125.00
Other Charges			Other Char	ges		132.14	
WAGES				CGST TAX			231.43
86.50				SGST TAX			231.43
				Net Amou	nt		9,720.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Only.

^	D 1	
()ur	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%	9,257.13	231.43	231.43

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory