

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.

Dated

RB/2024-25/2137

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker

MAHESHJI RAKESHJI

IRN No 2e5db7120ec944b5fc621a1a7bd3ac6dd5e73ae80df219f244e4fcd1
4537b51

ACK No 172415165638555

Date : 10/06/2024

Buyer

BALAJI ENTERPRISES SURAJPOL MANDI

JAIPUR

Pin : 302003

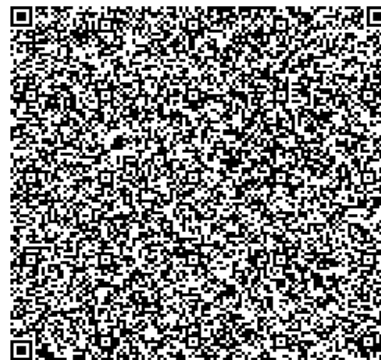
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 150.0/5	19030000	5.00	150.00	6,200.00	5.00	9,300.00
		Total	5	150	Total	9,300.00	

Other Charges

WAGES DAMI
11.50 46.50

Other Charges	58.10
CGST TAX	233.95
SGST TAX	233.95
Net Amount	9,826.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Six 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%	9,358.00	233.95	233.95

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory