

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/2024-25/206

04/04/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BAYANA

Broker GIRWAR JI

IRN No 7045f62df2f83130b6f92a0601d62fd929c054c43c7bf0f2f301eb36c814517d

ACK No 172414736883237 Date : 04/04/2024

Buyer

RAMESH CHAND SATYA PARKASH

BAYANA

Pin : 321401

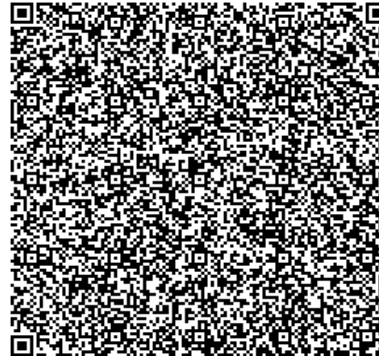
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG4792R1ZI

PAN No. AIEPG4792R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 330.0/11	19030000	11.00	330.00	6,400.00	5.00	21,120.00
		Total	11	330	Total	21,120.00	

Other Charges

WAGES DAMI
167.20 105.60Other Charges 272.36
CGST TAX 534.82
SGST TAX 534.82
Net Amount 22,462.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Sixty Two 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%	21,392.80	534.82	534.82

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory