

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/2024-25/752

16/04/2024

Pymt Mode: CREDIT

Transporter MEENA

Vehicle No

Delivery Station : NONE

Broker BABULALJI BROKER

IRN No 7395e6136d69398df7a7db02f0c097be425886b91f0be42ef1f023daeac5d7e3

ACK No 172414808923973

Date : 16/04/2024

Buyer

MAYA AGROVET VKIA JAIPUR

JAIPUR

Pin : 302013

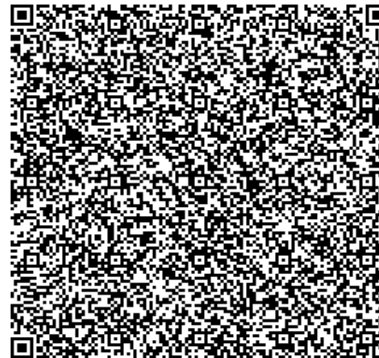
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPG5522A1ZQ

PAN No. AHMPG5522A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 299.0/10	19030000	10.00	299.00	7,300.00	5.00	21,827.00
		Total	10	299	Total	21,827.00	

Other Charges

KANTA	WAGES	DAMI
22.00	102.00	109.14

Other Charges	233.00
CGST TAX	551.50
SGST TAX	551.50
Net Amount	23,163.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Three 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%	22,060.14	551.50	551.50

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory