

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/2024-25/6902

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter GAMBHER

Vehicle No

Delivery Station : NONE

Broker

DILIPJI GUDWALE

IRN No 76d605abf2028e4a76f3023adcae26ac066069dc05a32d087d9a3831
dc34449e

ACK No 172416078875909

Date : 23/10/2024

Buyer

K R TRADERS NEW TONK

TONK

Pin : 304001

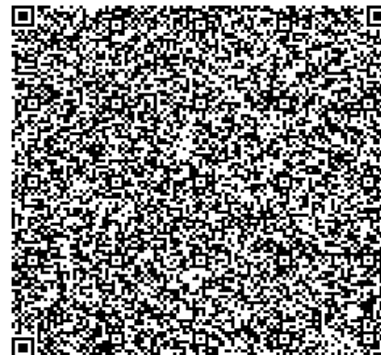
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWEPV6004D1ZN

PAN No. AWEPV6004D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	8,000.00	5.00	2,000.00
	25.0						
2	IMLI 0813	08134010	1.00	10.00	125.00	0.00	1,250.00
	10.0						
		Total	2	35	Total	3,250.00	

Other Charges

WAGES LODING DAMI
30.30 2.30 16.25

Other Charges 48.62

CGST TAX 50.69

SGST TAX 50.69

Net Amount 3,400.00

Amount In Words Rupees Three Thousand Four Hundred 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%	2,027.60	50.69	50.69
08134010	CGST 0.0%+SGST 0.0%	1,271.25	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory