

## 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/2024-25/517

10/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR SWAI MADHOPUR

Vehicle No

Delivery Station : NONE

Broker

RAJESHJI GUPTA

IRN No da04d88f72dcbad341139514732b6aa0ef2927083cf98f9942d82657d0e2fdca

ACK No 172414777834702

Date : 10/04/2024

Buyer

GUPTA TRADERS SWAI MADHOPUR

SWAI MADHOPUR

Pin : 322001

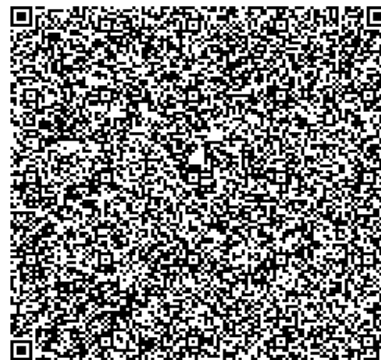
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3	19030000	3.00	75.00	7,500.00	5.00	5,625.00
		Total	3	75	Total	5,625.00	

## Other Charges

WAGES DAMI  
51.60 28.13Other Charges 79.76  
CGST TAX 142.62  
SGST TAX 142.62  
Net Amount 5,990.00

Amount In Words Rupees Five Thousand Nine Hundred Ninety 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%	5,704.73	142.62	142.62

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory