TAX INVOICE

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

IRN No 4572e94f8ea3cb6e96a39454934e11c9a10a1a8c79773a17dafffc050

3437eaf

ACK No 172414714953507 Date: 01/04/2024

Buyer

MANOJ TRADING COMPANY MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

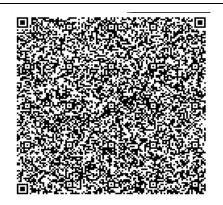
Invoice No. Dated RB/2024-25/58 01/04/2024

Pymt Mode: **CREDIT**Transporter **SHRI JI**

Vehicle No

Delivery Station: NONE

Broker RAM BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|---------------|----------|-------------|----------|
| 1 | SABUDANA | 19030000 | 1.00 | 30.00 | 7,200.00 | 5.00 | 2,160.00 |
| | 30.0 | | | | | | |
| | | | | | | | |
| ı | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 30 | Total | | 2,160.00 |
| Other Charges | | ļ | | Other Charges | | | 25.70 |
| WAGES DAMI | | | CGST TAX | | | 54.65 | |
| 15.20 | 10.80 | | | SGST TAX | | | 54.65 |
| | | | | Net Amou | nt | | 2,295.00 |

Amount In Words Rupees Two Thousand Two Hundred Ninety Five 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% | 2,186.00 | 54.65 | 54.65 |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory