Dated

01/06/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

RB/2024-25/1930

Pymt Mode: CREDIT

Delivery Station: NONE

KAMAL JI

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

IRN No d24dbcfb3f4ec1a2862dfe9c473a38e5b3baa42995939bbd0f5aa06a1

7789428

ACK No 172415105931175 Date: 01/06/2024

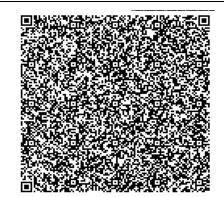
Buyer

AJEET SINGH BAGHSINGH JAWAHAR NAGAR

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0		1.00	20.00			
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	55	Total		4,870.00
Other Charges			Other Chai	rges		34.82	
WAGES DAMI				CGST TAX	(44.09
					_		

10.00 24.35 SGST TAX 44.09

Net Amount 4,993.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Three Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	1,763.75	44.09	44.09
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory