## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

d957c559dfa66a48b9dc8824b501dc94698742b758f1953b94962153 IRN No

4c3a49c5

ACK No 172415390303071 Date: 13/07/2024

Buyer

## **KAILASH MEGA MART POATA**

**POATA** Pin: **303106** State: Rajasthan Code: 08

Phone:

GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P Invoice No. Dated RB/2024-25/3133 13/07/2024

Pymt Mode: CREDIT

Transporter **DHANLAKSHMI** 

Vehicle No

Delivery Station: NONE

Broker TARA CHANDJI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,200.00	5.00	3,720.00
	60.0/2						
		Total	2	60	Total		3,720.00
Other Charges				Other Char	ges		53.34
WAGES DAMI				CGST TAX			94.33
34.60 18.60				SGST TAX			94.33

Amount In Words Rupees Three Thousand Nine Hundred Sixty Two 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%	3,773.20	94.33	94.33

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

3,962.00