TAX INVOICE

RAJORIYA BROTHERS
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI K

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 29a9bcc4a923edd75030586ba576220af190c1f4b6ecb4ed456d51a3

943a9de0

ACK No 172414846842397 Date: 23/04/2024

Buyer

TAMBI KIRANA STOR

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

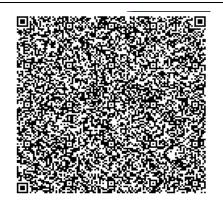
Invoice No. Dated RB/2024-25/932 23/04/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DINESHJI JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.80	6,200.00	5.00	1,847.60
	29.8						
		Total	1	29.800	Total		1,847.60
Other	Charges	<u> </u>		Other Charges			0.02
				CGST TAX			46.19
				SGST TAX		46.19	
Ì				Net Amount			1,940.00

Amount In Words Rupees One Thousand Nine Hundred Forty 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%	1,847.60	46.19	46.19

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory