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

805dc7bbf96bc0d46a54489a9cbed34d06f992464edb48cd6be23637 IRN No

0677e473

ACK No 172415338488578 Date: 05/07/2024

Buyer

RAMESH KIRANA STORE MANSAROWAR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXFR8389Q1ZJ PAN No. AAXFR8389Q Invoice No. Dated RB/2024-25/2902 05/07/2024

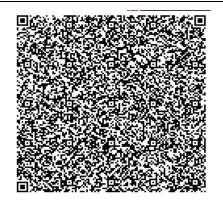
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: JAIPUR

Broker **PAREEKJI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,050.00	5.00	8,812.50
	125.0/5						
ĺ							
		Total	5	125	Total		8,812.50
Other Charges				Other Chai	rges		69.42
WAGES				CGST TAX	(222.04
25.00	44.06			SGST TAX	(222.04

Amount In Words Rupees Nine Thousand Three Hundred Twenty Six 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%	8,881.56	222.04	222.04

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

9,326.00