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: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No **b84735bbca501c4dcd92fbd2cfdc322f842d7202fad8329f18475544e**

dead1ae

ACK No 172415287762365 Date: 29/06/2024

Buyer

TAMBI KIRANA STOR

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

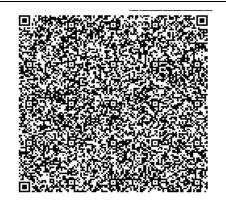
Invoice No. Dated RB/2024-25/2681 29/06/2024

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	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	1	25	Total		1,775.00
Other Charges				Other Charges			0.24
					(44.38
					(44.38
					nt		1,864.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Four Only.

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()ur	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%			44.38

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory