## **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 fd6d74c7553836d4f877d8d309813a704c7225c0bae54218c6290271

4f78395f

ACK No 172414995177003 Date: 15/05/2024

Buyer

## SHRI JI DEPARTMANTAL STORE NADBHAI

NADBHAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Invoice No. Dated RB/2024-25/1506 15/05/2024

Pymt Mode: **CREDIT**Transporter **ROSHAN** 

Vehicle No

Delivery Station: NONE

Broker JITENDAR KUMAR JAIN



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			ı	Other Char	ges		53.34
WAGES DAMI				CGST TAX			94.33
34.60				SGST TAX		94.33	
				Net Amou	nt		3,962.00

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

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory