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 6195961ff15106c31939498b92078fbd99e72f59e6fc73df6665ea980a

7414b9

ACK No 172415261301377 Date: 25/06/2024

Buyer

MAA GAYTRI KIRANA & GENERAL STORE SODALA

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFMPG2142L1ZD PAN No. AFMPG2142L Invoice No. Dated 25/06/2024 RB/2024-25/2579

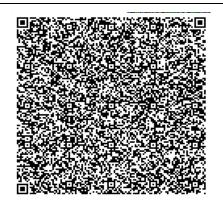
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker **MAHESHJI JHALANI**



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 CAMAK	11042000	1.00	20.00	405.00	0.00	2.450.00
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
3	IMALI	08109020	1.00	25.00	9,600.00	0.00	2,400.00
	25.0						
		Total	3	80	Total		7,325.00
Other Charges			l	Other Char	ges		51.56
WAGES DAMI				CGST TAX			44.72
15.00	36.63			SGST TAX	, L		44.72

Net Amount 7,466.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty Six Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	1,788.88	44.72	44.72	
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00	
08109020	CGST 0.0%+SGST 0.0%	2,417.00	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory