

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

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

Invoice No.

Dated

RB/2024-25/996

26/04/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAWARI

Broker SANTOSH JI

IRN No 33227b8d75c627759fe46f22dabd2cedb8be372c8b74361e8e23319f9d1c8692

ACK No 172414869162616

Date : 26/04/2024

Buyer

GOPAL KIRANA STORE MANDAWARI

MANDAWARI

Pin : 303504

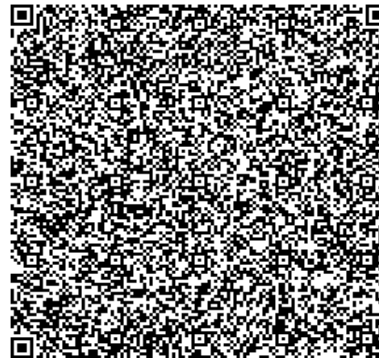
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDKPG5792H1Z5

PAN No. BDKPG5792H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	6,500.00	5.00	3,900.00
		Total	2	60	Total	3,900.00	

## Other Charges

WAGES DAMI  
34.40 19.50

Other Charges	54.30
CGST TAX	98.85
SGST TAX	98.85
Net Amount	4,152.00

Amount In Words Rupees Four Thousand One Hundred Fifty 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%	3,953.90	98.85	98.85

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory