

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/2040

06/06/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : NIWAI

Broker

IRN No d5b7eea5184b986ddadfd585f14c669402be99ada2303ad3b53787a1
3a799c92

ACK No 172415142016620

Date : 06/06/2024

Buyer

SARVODAY DIPARTMANTAL STORE

NEEWAI

Pin : 304021

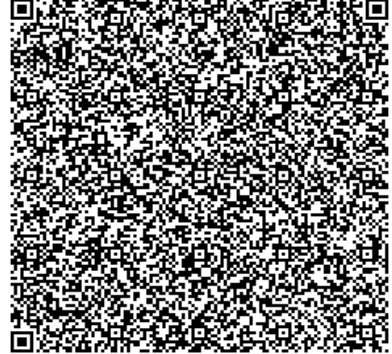
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSHPS6478Q1ZH

PAN No. BSHPS6478Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

Other Charges

WAGES DAMI

17.30 8.88

Other Charges

25.94

CGST TAX

45.03

SGST TAX

45.03

Net Amount

1,891.00

Amount In Words Rupees One Thousand Eight Hundred Ninety One 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%	1,801.18	45.03	45.03

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory