

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.

RB/2024-25/3314

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7937

Delivery Station : NONE

Broker

SHYAMSUNDARJI

IRN No 6eca02022a201219d3f78aac52a0e8badd2ce6ee98a9b3931ca9d607
e0919efa

ACK No 172415428287454

Date : 20/07/2024

Buyer

SHYAM STORE CHANDPOL BAZAR

JAIPUR

Pin : 302001

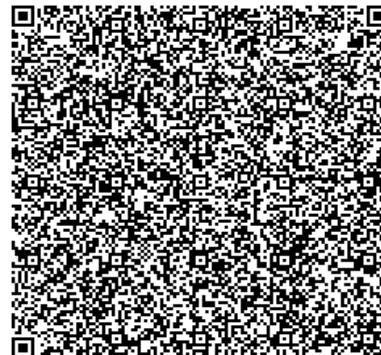
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
	125.0/5						
2	PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
		Total	7	149	Total	12,577.00	

Other Charges

WAGES DAMI

35.00 62.89

Other Charges

98.26

CGST TAX

316.87

SGST TAX

316.87

Net Amount

13,309.00

Amount In Words Rupees Thirteen Thousand Three Hundred Nine 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%	8,944.38	223.61	223.61
19059040	CGST 2.5%+SGST 2.5%	3,730.51	93.26	93.26

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory