

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/2024-25/6178

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DINESHJI JAIN

IRN No 1161a862bdb54bd2c25ffa348d03437176e8c21b379962f82244d529
1a529301

ACK No 172415940217896

Date : 04/10/2024

Buyer

TAMBI KIRANA STOR

JAIPUR

Pin : 302002

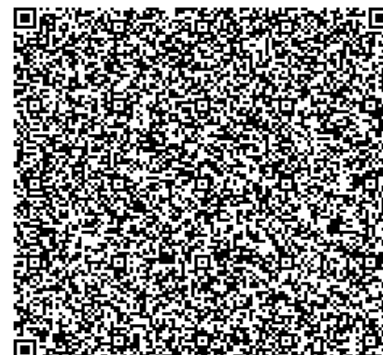
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPT1229A1ZL

PAN No. AEOPT1229A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1	25	Total	1,625.00	

Other Charges

Other Charges	-0.26
CGST TAX	40.63
SGST TAX	40.63
Net Amount	1,706.00

Amount In Words Rupees One Thousand Seven Hundred Six 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%	1,625.00	40.63	40.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory