## TAX INVOICE

TAX INVOICE CIIGIII AI							
RAJORIYA BROTHERS				Invoice No. Dated			
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 da063fa2112dd2b6371c81f47ccd941ffdadf9657f86226268f4cfda5d cec702				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR  Broker KAMAL JI			
ACK No 172415646541448 Date: 24/08/2024							
SHRI GOVIND KIRANA STORE GANGORI BAZAR							
Phone:	PAN No. AANFS4909D						
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	8.00	200.00	6,400.00		12,800.00
		Γotal	8	3 20	<b>0</b> Total		12,800.00
Other Charges				Other Ch	-		0.00
				CGST TAX 320.00 SGST TAX 320.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Forty Only.				Net Amount 13,440.00			
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value 12,800.00	Value 320.00	Value 320.00
Remarks:							
Terms:						ORIYA BE	