TAX INVOICE

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

IRN No 83fc99f2c443f19a32d9ca344cdf5ff1fb1449c8d29d3c77d4e700f0d8

eef7f1

ACK No 172415050673511 Date: 24/05/2024

Buyer

GRAH LAKSHMI MANSORWAR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALLPG2910M1ZZ PAN No. ALLPG2910M

Invoice No. Dated RB/2024-25/1747 24/05/2024

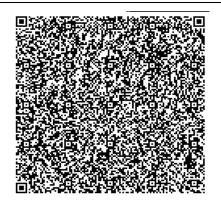
Pymt Mode: **CREDIT**

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker KATTA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	IMALI	08109020	1.00	24.90	9,800.00	0.00	2,440.20
	24.9						
		Total	2	49.900	Total		4,190.20
Other Charges		-		Other Charges		30.62	
WAGES				CGST TAX			44.09
10.00	20.95			SGST TAX			44.09
				Net Amou	nt		4,309.00

Amount In Words Rupees Four 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%	1,763.75	44.09	44.09	
08109020	CGST 0.0%+SGST 0.0%	2,457.40	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory