## **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 2a131240318d0fee5487c0d3a4c4b659d2785c5c8e56d95f8f9f64724

246b166

ACK No 172415201194083 Date: 15/06/2024

Buyer

## **TAMBI KIRANA STOR**

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

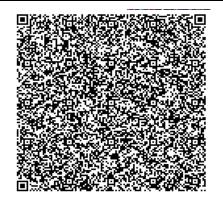
Invoice No. Dated RB/2024-25/2302 15/06/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DINESHJI JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.80	6,200.00	5.00	1,847.60
	29.8						
2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	2	54.800	Total		3,622.60
Other Charges		•		Other Charges		0.26	
				CGST TAX			90.57
				SGST TAX			90.57
				Net Amount			3,804.00

Amount In Words Rupees Three Thousand Eight Hundred Four 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%	3,622.60	90.57	90.57

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**