TAX INVOICE

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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 e06de68342513433b911521bb70fe86fc0040e39784bd10824e4f115

71e151fe

ACK No 172415243384932 Date: 22/06/2024

Buyer

AGRAWAL TRADERS BANDIKOI

BANDIKOI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Invoice No. Dated RB/2024-25/2514 22/06/2024

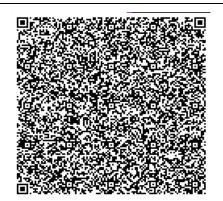
Pymt Mode: **CREDIT**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: NONE

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
		Total	2	50	Total		3,550.00
Other Charges				Other Char	ges		51.88
WAGES	DAMI			CGST TAX			90.06
34.60	17.75			SGST TAX			90.06

Amount In Words Rupees Three Thousand Seven Hundred Eighty Two 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%	3,602.35	90.06	90.06

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

3,782.00