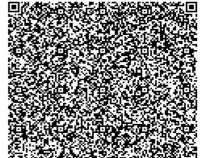
TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6655 17/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SHYAMSUNDARJI** IRN No f8fd55cc528badfb270a4d6b84d397199bca7be6b4448d89fea17ed5 1661d1b7 ACK No 172416035504785 Date: 17/10/2024



SHYAM STORE CHANDPOL BAZAR

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

Buyer

GSTIN: 08BNKPK9600E2ZY PAN No. BNKPK9600E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,300.00	5.00	1,575.00
	25.0						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	2	37	Total		3,426.00
Othor	Other Charges				Other Charges 27.34		

SGST TAX 10.00 17.14 **Net Amount**

Our	Rankors	•

WAGES

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

Amount In Words Rupees Three Thousand Six Hundred Twenty Six Only.

IFSC CODE .: HDFC0000289

DAMI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000 19059040	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	1,587.88 1,865.26	39.70 46.63	39.70 46.63

CGST TAX

Remarks:

Terms: For RAJORIYA BROTHERS

E. & O.E.

86.33

86.33

3,626.00