TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5201 11/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: **CREDIT** GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 775d7bf5c524cb36fb518e43d541667012cc7bf83d9fecec144972a93 7c1542e

Buyer

ACK No

SARVODAY DIPARTMANTAL STORE

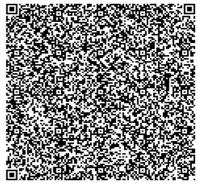
172415776758848

NEEWAI Pin: 304021 State: Rajasthan Code: 08

Date: 11/09/2024

Phone:

GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
2	25.0 SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
3	SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	3	75	Total		6,850.00
Other Charges Other Charges							86.20

 Other Charges
 Other Charges
 86.20

 WAGES
 DAMI
 LODING
 CGST TAX
 41.90

 49.90
 34.26
 2.30
 SGST TAX
 41.90

 Net Amount
 7,020.00

Amount In Words Rupees Seven Thousand Twenty 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%	1,675.85	41.90	41.90
11043000	CGST 0.0%+SGST 0.0%	5,260.61	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS