Dated

17/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

RB/2024-25/4295

Pymt Mode: CREDIT

Delivery Station: JAIPUR

**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 424d340297ae4811b326f7e8d812fa729406f8d7d0882dbe68859508

1751e79c

ACK No 172415609481424 Date: 17/08/2024

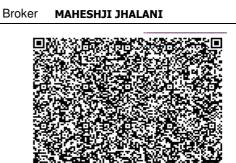
Buyer

## SHRI RAM DIPARTMANTAL STORE DURGAPURA

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGKPP9052B1ZA PAN No. AGKPP9052B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,700.00		3,350.00
2	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
3	12.0 KACHI ALU PAPADI Gross Wt: 24.000 Bardana Wt: 2.000	07129060	2.00	22.00	150.00	0.00	3,300.00
	12.0,12.0-2.0						
		Total	5	84	Total		8,501.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty One Only.

Our Bankers:

**Other Charges** 

WAGES

25.00

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

IFSC CODE .: HDFC0000289

DAMI

42.51

	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,376.75	84.42	84.42
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63
07129060	CGST 0.0%+SGST 0.0%	3,326.50	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

**Authorised Signatory** 

67.90

131.05

131.05

8,831.00