

TAX INVOICE

Original

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

Invoice No.

RB/2024-25/5904

Dated

28/09/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No 12a70f605f6ab54fda8eb16281727796276f95473c5d3492550886a60
b469665

ACK No 172415897733762

Date : 29/09/2024

Buyer

GRAHLAXMI KIRANA STORE SHYAM NAGAR JAIPU

JAIPUR

Pin : 302019

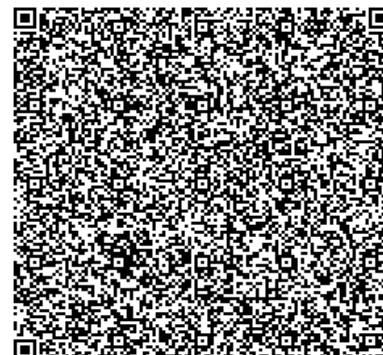
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPK0408B1ZU

PAN No. AJGPK0408B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,500.00	5.00	3,250.00
		Total	2	50	Total	3,250.00	

Other Charges

Other Charges	0.50
CGST TAX	81.25
SGST TAX	81.25
Net Amount	3,413.00

Amount In Words Rupees Three Thousand Four Hundred Thirteen 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%	3,250.00	81.25	81.25

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory