

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/1072

30/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

JITENDAR KUMAR JAIN

IRN No f9b436d539c4ffdddf82a3147cf08eddc05322cd83aa653623eb7c7e5d7539b

ACK No 172414892534699

Date : 30/04/2024

Buyer

B N STORE

HINDON

Pin : 322230

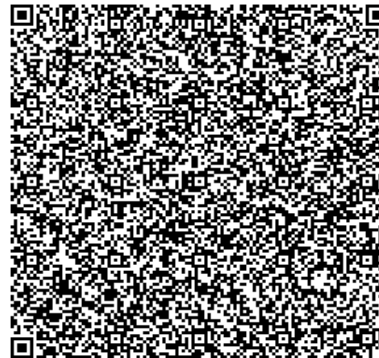
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total	2,160.00	

## Other Charges

WAGES DAMI  
17.20 10.80Other Charges 27.60  
CGST TAX 54.70  
SGST TAX 54.70  
Net Amount 2,297.00

Amount In Words Rupees Two Thousand Two Hundred Ninety Seven 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%	2,188.00	54.70	54.70

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory