

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/2024-25/7581

Dated

11/11/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

PAREEKJI

IRN No 6fceb9a01078090682e44a31f8db9e3d6c0fad69b939d5a7b2633388
df9ea95

ACK No 172416202296563

Date : 11/11/2024

Buyer

SANJAY SUPER MARKET KARAU LI

KARAU LI

Pin : 322241

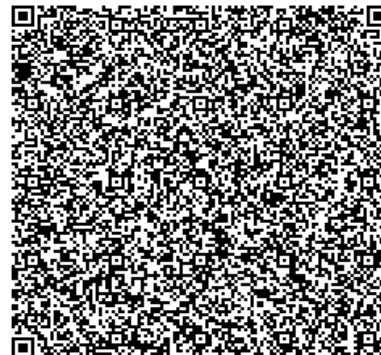
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQGPP1791P1Z0

PAN No. CQGPP1791P



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
	25.0						
2	PAPAD GST	19059040	2.00	24.00	152.50	5.00	3,660.00
	24.0/2						
		Total	3	49	Total	5,310.00	

Other Charges

WAGES	LODING	DAMI
45.90	6.90	26.55

Other Charges

79.52

CGST TAX

134.74

SGST TAX

134.74

Net Amount

5,659.00

Amount In Words Rupees Five Thousand Six Hundred Fifty Nine 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
19059040	CGST 2.5%+SGST 2.5%	3,713.50	92.84	92.84

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory