| | TAX | X INVOIC | E | | | | Original |
|--|-----------------|-----------|----------|---|---------------------|---------------|--------------------|
| RAJORIYA BROTHERS | | | | Invoice No. | | Dated | |
| 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 | | | F | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR | | 30/09/ UR | 2024 |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker DINESHJI JAIN | | | |
| IRN No 18460dc9d72ed4cfbc924b724a5fd465ef84b7994455b37ee24f37d83 3672a30 | | | | | | | |
| ACK No 172415908856224 Date: 30/09/2024 | | | | | | | |
| TAMBI KIRANA STOR JAIPUR Pin: 302002 State: Rajasthar | Code: 08 | | | | | | |
| Phone : GSTIN : 08AEOPT1229A1ZL PAN No. AEOP | | | | | | | |
| OGALOT TIZZSATZL | TIZZJA | | | 回光% | ALCOHOL: NO | | 85 9 6* |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SABUDANA | | 19030000 | 1.00 | 25.00 | 6,500.00 | 5.00 | 1,625.00 |
| | | Total | | 1 2 | 5 Total | | 1,625.00 |
| Other Charges | | + | | Other Cha | - | | -0.26 |
| | | | | CGST TAX 40.63 SGST TAX 40.63 | | | |
| | | | | Net Amo | unt | | 1,706.00 |
| Amount In Words Rupees One Thousand Seven Hundred Six | Only. | | | | | | |
| Our Bankers : | HSN Cod | e Tax Des | cription | | Assessable Value | CGST Value | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | 19030000 | CGST 2 | 2.5%+\$ | SGST 2.5% | 1,625.00 | 40.63 | Value 40.63 |
| Remarks: | | | | | | | |
| Terms: | | | | | | | d Signatory |