TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No d11b46c16fc26529d35a44158b11bffe773dd1eb3a048fb13827f0149

5053f11

ACK No 172415363611053 Date: 09/07/2024

Buyer

SHRI RAM DIPARTMANTAL STORE DURGAPURA

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGKPP9052B1ZA PAN No. AGKPP9052B Invoice No. Dated RB/2024-25/3032 09/07/2024

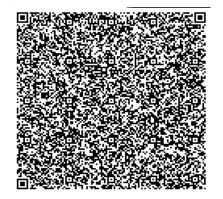
Pymt Mode: CREDIT

Transporter

Vehicle No 7580

Delivery Station: JAIPUR

Broker **MAHESHJI JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	1	25	Total		1,775.00
Other Charges			Other Char	ges		13.56	
WAGES DAMI			CGST TAX			44.72	
5.00	8.88			SGST TAX			44.72
				Net Amou	nt		1,878.00

Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory