Dated

13/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/5306

Transporter BALI

Pymt Mode: CREDIT

Delivery Station: BANDIKOI

RAMOTAARJI KATH

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

IRN No 86aa7cbca56dd08fdf7115318d42498e5ddd092f63433dde81f68e208

91addd1

ACK No 172415791782219 Date: 13/09/2024

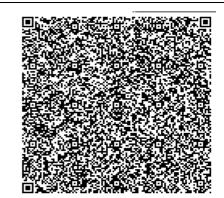
Buyer

KALYAN KIRANA STOR

BANDIKOI Pin: 303313 State: Rajasthan Code: 08

Phone :

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



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
2	25.0 SAWAK	11043000	2.00	50.00	102.00	0.00	E 1E0 00
2	SAWAK	11043000	2.00	30.00	103.00	0.00	5,150.00
3	SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	4	100	Total		9,425.00

Other Charges

WAGES DAMI LODING 67.20 47.13 2.30 Other Charges 116.20 CGST TAX 41.90 SGST TAX 41.90

Net Amount 9,625.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty Five 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
11043000	CGST 0.0%+SGST 0.0%	7,865.78	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory