

## 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/2024-25/3973

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter ARAWALI

Vehicle No

Delivery Station : BANDIKOI

Broker

RAMOTAARJI KATH

IRN No 1a953cdec307e56f6151015ebd25b376654953392051b98c4742b11d  
5621726c

ACK No 172415547391597

Date : 07/08/2024

Buyer

KALYAN KIRANA STOR

BANDIKOI

Pin : 303313

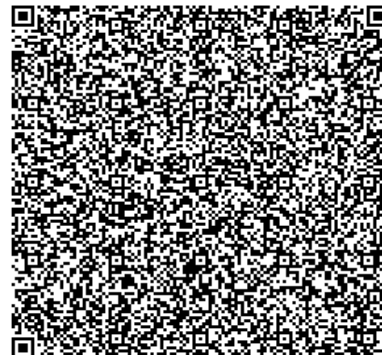
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPV9888D1ZL

PAN No. ABPPV9888D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,600.00	5.00	3,300.00
		Total	2	50	Total	3,300.00	

## Other Charges

WAGES	LODING	DAMI
30.60	4.60	16.50

Other Charges 51.42

CGST TAX 83.79

SGST TAX 83.79

Net Amount 3,519.00

Amount In Words Rupees Three Thousand Five Hundred Nineteen 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%	3,351.70	83.79	83.79

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory