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: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No a4bd60c3fc360c9538c3f930a6857276fcee7ab6871a3d2672beae491

a704e6a

ACK No 172415125829337 Date: 04/06/2024

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOL

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C

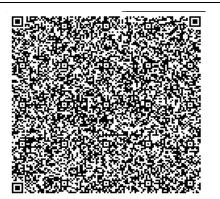
Invoice No. Dated RB/2024-25/1988 04/06/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker VINAYAK BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,950.00	5.00	3,475.00
2	50.0/2 SABUDANA	19030000	2.00	50.00	7,150.00	5.00	3,575.00
	50.0/2						
		Total	4	100	Total		7,050.00
Other Charges		1		Other Charges			55.74
WAGES DAMI				CGST TAX			177.63
20.00 35.26				SGST TAX			177.63

Amount In Words Rupees Seven Thousand Four Hundred Sixty One 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%	7,105.26	177.63	177.63

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

7,461.00