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 656a93d70e8cb30e8d1d702d93e99421e8cdca53c879865dabbad8a

4d7c90c5d

ACK No 172415203563287 Date: 15/06/2024

Buyer

JAIN KIRANA STORE KEKRI

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E Invoice No. Dated RB/2024-25/2313 15/06/2024

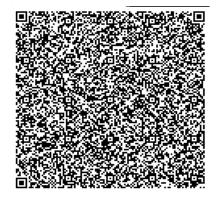
Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: KEKRI

Broker



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
2	25.0 SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	2	50	Total	<u>"</u>	4,400.00
Other Charges			Other Charges			56.94	
WAGES DAMI				CGST TAX			45.03
34.60	22.01			SGST TAX	,		45.03

Amount In Words Rupees Four Thousand Five Hundred Forty Seven 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%	1,801.18	45.03	45.03
11043000	CGST 0.0%+SGST 0.0%	2,655.43	0.00	0.00

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,547.00