## **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 416d7066b50cc37bf62d1f6102ed896ac38ff3c93c9949fa3414673e2

4dc1ce1

ACK No 172415230224126 Date: 20/06/2024

Buyer

## **GANESH KIRANA STORE RENWAL**

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K

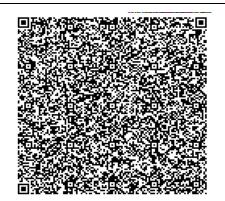
Invoice No. Dated **RB/2024-25/2461 20/06/2024** 

Pymt Mode: **CREDIT**Transporter **AGRSEN** 

Vehicle No

Delivery Station: NONE

Broker MURARIJI MANDI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
			_				
		Total	1		Total		1,825.00
Other Charges			1	Other Char	ges		26.42
WAGES DAMI				CGST TAX			46.29
17.30	9.13			SGST TAX			46.29

Amount In Words Rupees One Thousand Nine Hundred Forty Four 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%	1,851.43	46.29	46.29

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

1,944.00