TAX INVOICE

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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 66a719f0543e8f7eb14ff82840254c1079ca0af179fb4e6d62147d9421

c1907d

ACK No 172415143549356 Date: 06/06/2024

Buyer

PANSARI ENTERPRISES DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M

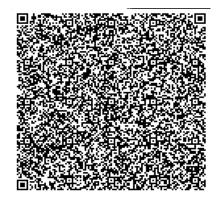
Invoice No. Dated RB/2024-25/2058 06/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DINESHJI JAIN**



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						
i							
í							
		Total	1	25	Total		1,825.00
Other Charges				Other Chai	rges		-0.26
301	g			CGST TAX			45.63
				SGST TAX		45.63	
				Net Amount			1,916.00

Amount In Words Rupees One Thousand Nine Hundred Sixteen 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%	1,825.00	45.63	45.63

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory