Dated

19/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/5526

Pymt Mode: CREDIT

Vehicle No RJ02GA7263

Delivery Station: NONE

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 624e47db3d25e78bdbb27c2a0cf9c9e37cf49ccb353f101bc57f4f2eb

d8c454c

ACK No 172415827741528 Date: 19/09/2024

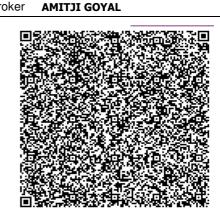
Buyer

HAVI KIRANA STORE PRATAP NAGAR JAIPUR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXUPS3164D1Z0 PAN No. BXUPS3164D



ONI-	December of Occasion	LIONI O - 1	Otr	\A/ - ! - !- +		GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
3	IMALI	08109020	1.00	25.00	9,700.00	0.00	2,425.00
	25.0						
		Total	4	110	Total		10,560.00
	·			0.1 01			0.4.70

Other Charges

WAGES KANTA DAMI LODING 4.60 2.30 52.81 4.60

Other Charges 64.70 **CGST TAX** 44.65 SGST TAX 44.65 **Net Amount** 10,714.00

Amount In Words Rupees Ten Thousand Seven Hundred Fourteen 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 11043000 08109020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	1,786.18 6,396.40 2,441.73	44.65 0.00 0.00	44.65 0.00 0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory