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 0db080ea5df4a71b1855af14b8bf0f2d0cd9348d21d97d8bf6c8121ae

612d032

ACK No 172415287743449 Date: 29/06/2024

Buyer

VRANDAVANDAS & COMPANY TB JAIPUR

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5110A

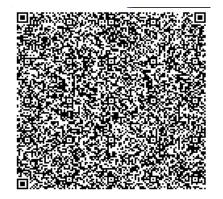
Invoice No. Dated RB/2024-25/2680 29/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DINESHJI JAIN**



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	
	25.0							
		Total	1	25	Total		1,775.00	
Other Charges				Other Char	ges		0.24	
				CGST TAX			44.38	
				SGST TAX			44.38	
				Net Amou	nt		1,864.00	

Amount In Words Rupees One Thousand Eight Hundred Sixty Four Only.

^	D 1	
()ur	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%	1,775.00	44.38	44.38

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory