Dated

29/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/7141

Pymt Mode: **CREDIT**

Transporter SHIV RAJ

Delivery Station: NIWAI

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

GALI, JAIPUR-302001

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No a7d51f31e189c7451d934a9450e925ea81607d4508bd97dbd97289f5

cec2d302

ACK No 172416123538290 Date: 29/10/2024

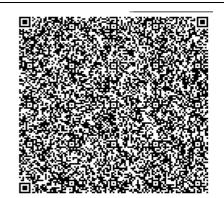
Buyer

SARVODAY DIPARTMANTAL STORE

NEEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,000.00	5.00	1,500.00
	25.0						
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
3	PAPAD GST	19059040	2.00	49.50	45.00	5.00	2,227.50
	24.7,24.8						
		Total	4	104.500	Total		6,907.50
Other Charges			Other Charges 109.32				

Amount In Words Rupees Seven Thousand Two Hundred Seven Only.

LODING

6.90

Our Bankers:

WAGES

63.20

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

DAMI

34.54

IFSC CODE .: HDFC0000289

KANTA

4.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,525.10	38.13	38.13
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	2,278.44	56.96	56.96

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

95.09

95.09

7,207.00