Dated

10/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/492

Pymt Mode: CREDIT

Transporter **GUPTA**

Delivery Station: NONE

RAJORIYA BROTHERS

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

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

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

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No d82c14eb266039b0c513b2616763fab5f9aab725bfc186d11a4c4d56

b03f7a37

ACK No 172414776802159 Date: 10/04/2024

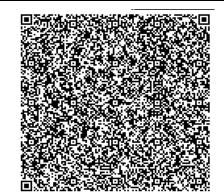
Buyer

NURSINGH PROVISION STORE MUNDAKHURD

MUNDAKHURD Pin: 332711 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AASPA2127N **08AASPA2127N1ZI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
2	25.0 PAPAD GST	19059040	3.00	75.00	41.00	5.00	3,075.00
	75.0/3						
		Total	4	100			4,875.00
Other Charges				Other Chai			93.58
WAGES DAMI							124.21
68.80	24.38			SGST TAX	(124.21

68.80

Net Amount 5,217.00

Amount In Words Rupees Five Thousand Two Hundred Seventeen Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	1,826.20	45.66	45.66
19059040	CGST 2.5%+SGST 2.5%	3,141.98	78.55	78.55

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory