TAX INVOICE

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 2a50537b4bcfda7be534a96bc5f68d0c1f8e2431051c330fcfa5632a3

65a3347

ACK No 172414958712546 Date: 09/05/2024

Buyer

SURJEET SINGH BHAG SINGH

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPS4444J1ZR PAN No. AFRPS4444J

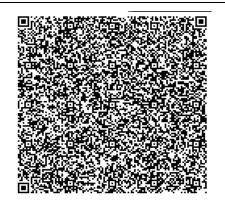
Invoice No. Dated RB/2024-25/1358 09/05/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: JAIPUR

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00		1,750.00
_	5,1555,1101	13030000			7,000.00	5.00	1,750.00
	25.0						
		Total	1	25	Total		1,750.00
Other Charges				Other Chai			13.82
WAGES				CGST TAX			44.09
5.00	8.75			SGST TAX	(44.09
				Net Amou	nt		1,852.00

Amount In Words Rupees One Thousand Eight Hundred Fifty Two 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%	1,763.75	44.09	44.09

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory