TAX INVOICE

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 19ddf1939736d8549cc07808c7a6e1919aa6d8139e861e081fc0dea6

c410246d

ACK No 172415142116966 Date: 06/06/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C Invoice No. Dated RB/2024-25/2045 06/06/2024

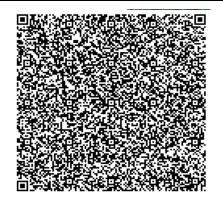
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: NONE

Broker **Monti Convansing**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	PAPAD GST	19059040	2.00	24.00	150.00	5.00	3,600.00
	24.0/2						
		Total	4		Total		7,150.00
Other Charges		, ,	,		Other Charges		35.72
DAMI				CGST TAX 179			179.64
35 75				SGST TAX			179.64

SGSTTAX **Net Amount** 7,545.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Five 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%	3,567.75	89.19	89.19
19059040	CGST 2.5%+SGST 2.5%	3,618.00	90.45	90.45

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory