TAX INVOICE

Invoice No. **RAJORIYA BROTHERS** RB/2024-25/4603 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08

Pan No: ADCPK0706E

Pymt Mode: CREDIT

24/08/2024

Dated

Transporter

Vehicle No 4121

Delivery Station: NONE

Broker **MAHESH RAWAT**

IRN No 13eeeb5762f9b2a1e6d9200c5cf32f8b4c302b1d95017ec8b00003d6

State: Rajasthan

b480bbdb

GSTIN: 08ADCPK0706E1Z4

ACK No 172415647215106 Date: 24/08/2024

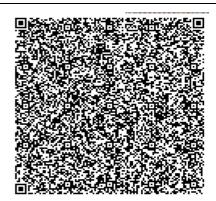
Buyer

SHRI RADHEY PROVISION STORE PRATAP NAGAR

JAIPUR Code: 08 Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	100.00	6,400.00	5.00	6,400.00
2	100.0/4 SABUDANA	19030000	1.00	30.00	7,000.00	5.00	2,100.00
3	30.0 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
4	12.0 SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00
5	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	9	232	Total		19,771.00
Other Charges				Other Charges 14			144.36

Other Charges WAGES DAMI

45.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirty Seven Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

98.86

		-			
HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
1903	0000	CGST 2.5%+SGST 2.5%	8,567.50	214.19	214.19
1905	9040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63
1104	3000	CGST 0.0%+SGST 0.0%	9,482.10	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

260.82

260.82

20,437.00