## **TAX INVOICE**

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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 07dd7f65242d7f14c92195e17d1a4ec3751bf26d985b0246035f36af7

efd1053

ACK No 172415346073405 Date: 06/07/2024

Buyer

## **TAMBI KIRANA STOR**

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

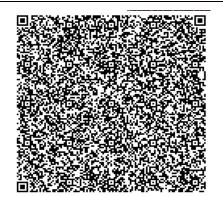
Invoice No. Dated RB/2024-25/2949 06/07/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: JAIPUR

Broker NARAYANJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
		Total	2	50	Total		3,600.00
Other Charges			Other Charges			-0.02	
J	9			CGST TAX			90.01
				SGST TAX			90.01
				Net Amount 3			3,780.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,600.00	90.01	90.01

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory