Dated

25/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/3523

Pymt Mode: **CREDIT**

Transporter KAILESH

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 1ea3e3fe2fd775b50b617bd741804d0e708ceeb817df0e659eece19fa

ec31452

ACK No Date: 25/07/2024 172415461483417

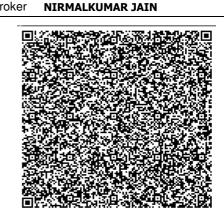
Buyer

CHEGANDAS SANTUMAL & SONS

SWAI MADHOPUR Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D



Delivery Station: SWAI MADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00
•	125.0/5	10020000	5.00	125.00	7 200 00	5 00	0.425.00
2	SABUDANA	19030000	5.00	125.00	7,300.00	5.00	9,125.00
	125.0/5						
3	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	11	262	Total		19,726.00

Other Charges WAGES

LODING DAMI 168.30 25.30 98.64

292.08 Other Charges **CGST TAX** 500.46 SGST TAX 500.46 **Net Amount** 21,019.00

Amount In Words Rupees Twenty One Thousand Nineteen 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 19059040	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	18,140.38 1,877.86	453.51 46.95	453.51 46.95

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory