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 06ac0430f174f1ea2be69c000c9c35dc9c8416d5f233f6fb419855c18

6eacafa

ACK No 172415156185112 Date: 08/06/2024

Buyer

NANDLAL BHAGCHAND

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C

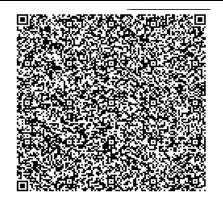
Invoice No. Dated RB/2024-25/2110 08/06/2024

Pymt Mode: **CREDIT**Transporter **SHIV RAJ**

Vehicle No

Delivery Station: TONK

Broker RAJIV JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,300.00	5.00	3,780.00
	60.0/2						
		Total	2	60	Total		3,780.00
Other Charges		+		Other Char	rges		53.32
WAGES				CGST TAX	(95.84
34.60	18.90			SGST TAX			95.84

Amount In Words Rupees Four Thousand Twenty Five 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%	3,833.50	95.84	95.84

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,025.00