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 9c07078de4457bc11755d8e386ee6c0cd6fcccdbdc231cf2ba039eed

f067b087

ACK No 172415395134272 Date: 15/07/2024

Buyer

TAMBI KIRANA STOR

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

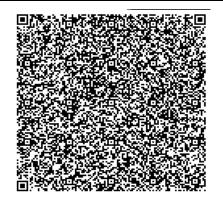
Invoice No. Dated RB/2024-25/3153 15/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DINESHJI JAIN**



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
2	25.0 SABUDANA	19030000	1.00	29.90	6,200.00	5.00	1,853.80
	29.9						
		Total	2	54.900	Total		3,628.80
Other Charges				Other Charges			-0.26
				CGST TAX			90.73
				SGST TAX			90.73
				Net Amount			3,810.00

Amount In Words Rupees Three Thousand Eight Hundred Ten 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%	3,628.80	90.73	90.73

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory