

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/2265

14/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP5015

Delivery Station : NONE

Broker AMITJI GOYAL

IRN No f5c695ed2be2e90c27d8bfb1ac57f0ca34f0368304f8162b127756ae4
b80277f

ACK No 172415193229077 Date : 14/06/2024

Buyer

HAVI KIRANA STORE PRATAP NAGAR JAIPUR

JAIPUR

Pin : 302033

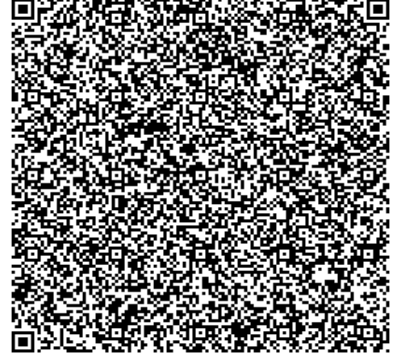
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXUPS3164D1Z0

PAN No. BXUPS3164D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
	125.0/5						
2	SABUDANA	19030000	4.00	100.00	7,300.00	5.00	7,300.00
	100.0/4						
		Total	9	225	Total		16,175.00

Other Charges

WAGES DAMI
20.70 80.88Other Charges 101.18
CGST TAX 406.91
SGST TAX 406.91
Net Amount 17,090.00

Amount In Words Rupees Seventeen Thousand Ninety 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%	16,276.58	406.91	406.91

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory