

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/654

13/04/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : NONE

Broker

RAJIV JI

IRN No 30d543be57cc03246682053b6dba28cd8e558ee591576bf65c71b0407dcac605

ACK No 172414794572401

Date : 13/04/2024

Buyer

GAURAV KIRANA STORE KHERTHAL

KHERTHAL

Pin : 301404

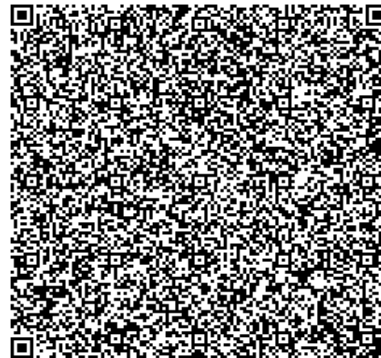
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA2437J1ZX

PAN No. ABEPA2437J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	7,100.00	5.00	2,130.00
		Total	1	30	Total	2,130.00	

## Other Charges

WAGES DAMI  
17.20 10.65Other Charges 28.10  
CGST TAX 53.95  
SGST TAX 53.95  
Net Amount 2,266.00

Amount In Words Rupees Two Thousand Two Hundred Sixty Six 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%	2,157.85	53.95	53.95

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory