## **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 0f02d4fca4fe6d1bdd244995b10346dcc29acede9d047d90009e8b10

a053b26a

ACK No 172415335787672 Date: 05/07/2024

Buyer

## **VRANDAVANDAS VIJAYGOPAL KHANDAR**

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M

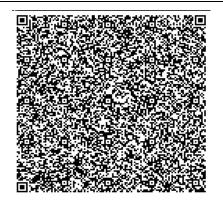
Invoice No. Dated RB/2024-25/2864 05/07/2024

Pymt Mode: **CREDIT**Transporter **GUNJAN** 

Vehicle No

Delivery Station: NONE

Broker **GIRWAR JI** 



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						
		Total	5	125	Total		8,750.00
Other Charges				Other Charges		129.98	
WAGES				CGST TAX			222.01
86.50	43.75			SGST TAX		222.01	
				Net Amou	nt		9,324.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Four 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%	8,880.25	222.01	222.01

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory