### **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

bb6b23682652ef5bfb756fd68e2c0509b5dc0fe236342db407060b98 IRN No

6cc347a3

ACK No 172415320565890 Date: 03/07/2024

Buyer

### **BALAJI SUPER MART GANGAPURCITY**

**GANGAPURCITY** Pin: 322201 State: Rajasthan Code: 08

Phone:

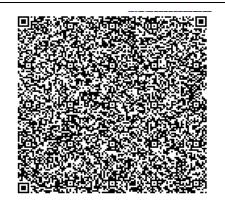
GSTIN: 08EMOPK2498N1Z1 PAN No. EMOPK2498N Invoice No. Dated 03/07/2024 RB/2024-25/2837

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	7,100.00	5.00	4,260.00
2	60.0/2 SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	3	85	Total		6,885.00
Other Charges				Other Charges 86.20			
WAGES DAMI							107.90
51 00	34 43			SGST TAX	•		107.90

51.90 34.43 SGSTTAX 107.90

**Net Amount** 7,187.00

Amount In Words Rupees Seven Thousand One Hundred Eighty Seven Only.

#### Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	4,315.90	107.90	107.90	
11043000	CGST 0.0%+SGST 0.0%	2,655.43	0.00	0.00	

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**