## **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 cc330107aa8ab32c026be1e453a2ebfe322896b9085f1bdc51b98a3a

87b03326

ACK No 172415241677467 Date: 22/06/2024

Buyer

## SHRI AMER MISHTHAN BHANDAR MANSAROWAR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D

Invoice No. Dated PB/2024-25/2506 22/06/2024

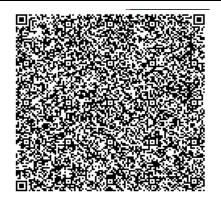
Pymt Mode: **CREDIT** 

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker **PAREEKJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.70	7,200.00	5.00	2,138.40
	29.7						
2	AMCHOOR (KHATAI)	09109990	1.00	39.10	15,300.00	5.00	5,982.30
	Gross Wt: 40.100 Bardana Wt: 1.000						
	40.1-1.0						
		Total	2	68.800	Total		8,120.70
Other Charges				Other Charges			90.74
WAGES				CGST TAX	(		205.28
10.00	40.60 40.00			SGST TAX			205.28
				Net Amou	nt		8,622.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Two 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%	2,154.09	53.85	53.85
09109990	CGST 2.5%+SGST 2.5%	6,057.21	151.43	151.43

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory