Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/4577

Pymt Mode: **CREDIT**

Transporter ARAWALI

Delivery Station: BANDIKOI

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 907891c82a84ab69a47f4b2d75c1440bbc67a215333bacb9af83707c

a8886db3

ACK No 172415644021977 Date: 23/08/2024

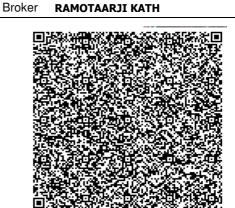
Buyer

KALYAN KIRANA STOR

BANDIKOI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,400.00	5.00	3,200.00
2	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
3	12.0 SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
5	SAWAK	11043000	1.00	25.00	102.00	0.00	2,550.00
6	SAWAK	11043000	1.00	25.00	104.00	0.00	2,600.00
7	IMALI Gross Wt: 200.100 Bardana Wt: 4.000	08109020	4.00	196.10	4,700.00	0.00	9,216.70
8	50.2,50.0,50.0,49.9-4.0 KACHI ALU PAPADI Gross Wt: 12.000 Bardana Wt: 1.000	07129060	1.00	11.00	135.00	0.00	1,485.00
	12.0 1.0	Total	12	379.100	Total		27,202.70
Other Charges				Other Chai	-		539.84
WAGES	KANTA DAMI LODING BORI			CGST TAX			128.23
213.7	0 11.60 136.02 18.50 160.00			SGST TAX			128.23
				Net Amou	nt		27,999.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Ninety Nine 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%	3,251.20	81.28	81.28
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95
11043000	CGST 0.0%+SGST 0.0%	11,576.45	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	9,529.58	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,507.43	0.00	0.00

Remarks:

Terms:	For RAJORIYA BROTHERS
	Authorised Signatory