

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/1947

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP2731

Delivery Station : NONE

Broker

IRN No a83761b4608863ef57127d41bc503f296942ab1dd05fb06be394cf0f4
6dd0a9e

ACK No 172415115112405

Date : 03/06/2024

Buyer

NATIONAL SUPER MARKET SIRSI ROAD JAIPUR

JAIPUR

Pin : 302021

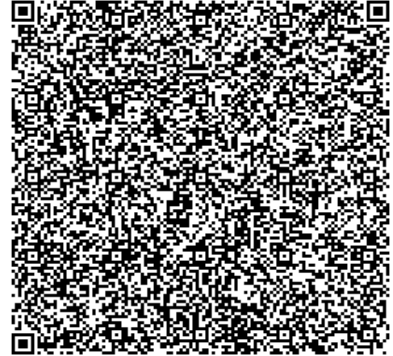
State : Rajasthan

Code : 08

Phone : 9783382777

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	275.00	6,900.00	5.00	18,975.00
	275.0/11						
2	PAPAD GST	19059040	3.00	72.00	64.00	5.00	4,608.00
	72.0/3						
3	SABUDANA	19030000	3.00	90.00	6,200.00	5.00	5,580.00
	90.0/3						
4	IMALI	08109020	3.00	74.00	8,500.00	0.00	6,290.00
	24.1,24.9,25.0						
		Total	20	511	Total	35,453.00	

Other Charges

KANTA WAGES DAMI
6.90 46.00 177.27

Other Charges

230.60

CGST TAX

733.70

SGST TAX

733.70

Net Amount

37,151.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Fifty One 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%	24,709.98	617.75	617.75
19059040	CGST 2.5%+SGST 2.5%	4,637.94	115.95	115.95
08109020	CGST 0.0%+SGST 0.0%	6,335.25	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory