### **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 d9019a70a2e8ad2947ab77bb0c7bb0c7c3c220466432499d6b86d77

a2656033d

ACK No 172415131853858 Date: 05/06/2024

Buyer

### **DEEPAK GRAHPURTI STORE BARKETNAGAR**

**JAIPUR** Pin: **302015** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPA2940F1Z0 PAN No. AGAPA2940F Invoice No. Dated 05/06/2024 RB/2024-25/2014

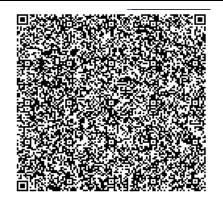
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
		Total	2	50	Total		4,150.00
Other	Charges	. 5.0.	_	Other Chai			30.56
Other Charges WAGES DAMI				CGST TAX			44.72

WAGES 10.00 20.76

Amount In Words Rupees Four Thousand Two Hundred Seventy Only.

44.72 SGST TAX **Net Amount** 4,270.00

#### 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%	1,788.88	44.72	44.72
08109020	CGST 0.0%+SGST 0.0%	2,391.88	0.00	0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**