

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.

RB/2024-25/6333

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0004

Delivery Station : NONE

Broker

IRN No 25faaad4c4925805ea56fe31c58e2ec9ec68ad5ba96d31a465b467b3
8378a062

ACK No 172415966745308

Date : 08/10/2024

Buyer

SUPER STORE BAJAJ NAGAR

JAIPUR

Pin : 302015

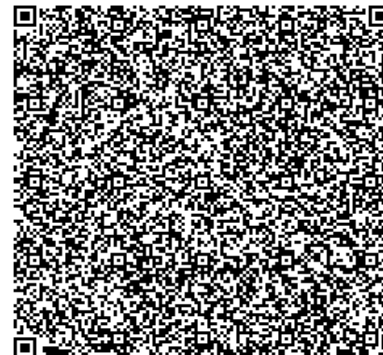
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFS5607L1ZV

PAN No. AAFFS5607L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,500.00	5.00	3,250.00
		Total	2	50	Total	3,250.00	

Other Charges

WAGES DAMI
10.00 16.25

Other Charges	26.18
CGST TAX	81.91
SGST TAX	81.91
Net Amount	3,440.00

Amount In Words Rupees Three Thousand Four Hundred Forty 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%	3,276.25	81.91	81.91

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory