Dated

01/07/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/2718

Pymt Mode: **CREDIT**

Transporter SHIV RAJ

Delivery Station: NONE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No bbabd0816f7af631025401fda3a68af9865a041299dc8001638862ca1

2999d4b

ACK No 172415304861192 Date: 01/07/2024

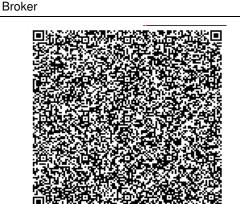
Buyer

MAHESH KUMAR NARESH KUMAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPG2509E1ZP PAN No. ACSPG2509E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
2	75.0/3 SABUDANA	19030000	2.00	54.90	7,200.00	5.00	3,952.80
	28.9,26.0						
		Total	5	129.900	Total		9,277.80
Other	Charges			Other Chai	rges		137.44
KANTA				CGST TAX	(235.38
4.60	86.50 46.39			SGST TAX 235.38			

Amount In Words Rupees Nine Thousand Eight Hundred Eighty Six 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%	9,415.29	235.38	235.38

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

9,886.00