TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

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

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 403a370c5c9b4850813decde7cf2102b80cc2c50f6d08b583e0ef286

0633b428

ACK No 172414757258144 Date: 08/04/2024

Buyer

TAMBI KIRANA STOR

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

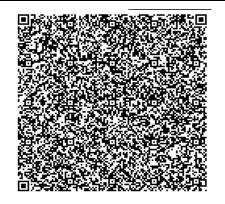
Invoice No. Dated RB/2024-25/341 08/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DINESHJI JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		T					4 750 00
		Total	1	25			1,750.00
Other Charges				Other Charges			0.50
				CGST TAX			43.75
				SGST TAX	,		43.75
				Net Amount 1,838.00			

Amount In Words Rupees One Thousand Eight Hundred Thirty Eight 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%	1,750.00	43.75	43.75	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory