

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/2024-25/5812

Dated

27/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : NONE

Broker

GIRIRAJJI

IRN No a668eb05059a3400e04c0ff237521143105171e1627dc442ae8d06ce
9c6838f3

ACK No 172415886649166

Date : 27/09/2024

Buyer

MUKESH KIRANA STORE KHERTHAL

KHERTHAL

Pin : 301404

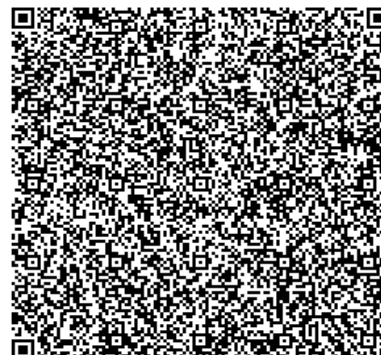
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,500.00	5.00	3,250.00
	50.0/2						
2	SABUDANA	19030000	3.00	75.00	6,700.00	5.00	5,025.00
	75.0/3						
		Total	5	125	Total	8,275.00	

Other Charges

WAGES	LODING	DAMI
76.50	11.50	41.38

Other Charges 129.78

CGST TAX 210.11

SGST TAX 210.11

Net Amount 8,825.00

Amount In Words Rupees Eight Thousand Eight Hundred Twenty Five 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%	8,404.38	210.11	210.11

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory