## **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 a02cb30e90dd6c1dceabd456dfa8977f32898e1d9aeefe5a453fd992e

c2234c0

ACK No 172313285212160 Date: 18/08/2023

Buyer

## **GHASILAL MOHANLAL BALAJI**

BALAJI Pin: 321610 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGYPG7566R1Z1 PAN No. AGYPG7566R

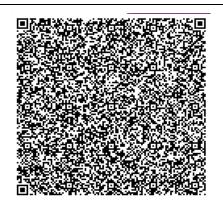
Invoice No. Dated RB/2023-24/3710 18/08/2023

Pymt Mode: **CREDIT**Transporter **BALI** 

Vehicle No

Delivery Station: NONE

Broker SURESHJI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	8,200.00	5.00	2,050.00
	25.0						
		Total	1		Total		2,050.00
Other Charges				Other Chai	rges		27.12
WAGES DAMI				CGST TAX			51.94
17.20 10.25			SGST TAX				51.94
				Net Amount			2,181.00

Amount In Words Rupees Two Thousand One Hundred Eighty One 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%	2,077.45	51.94	51.94

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory