Dated

07/06/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/2082

Pymt Mode: **CREDIT**

Vehicle No RJ52GA0523

Delivery Station: NONE

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

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

RAJORIYA BROTHERS

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

Broker **RAMRAKH JI** Buyer Details:

SHRI SHYAM DEPARTMANTAL STORE SHASHPURA

GSTIN: 08AHJPA4343G1ZM

PAN No. AHJPA4343G

Pin: 303103 State: Rajasthan Code: 08 **SHASHPURA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	3	QE	Total		8,135.00
		Total					
	Charges			Other Charges 47.70			
WAGES DAMI							44.65
6 00				SCSTIAY			11 65

6.90 40.68 SGST TAX 44.65

Net Amount 8,272.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Two Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	1,786.18	44.65	44.65
11043000	CGST 0.0%+SGST 0.0%	6,396.40	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory