Dated

29/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

RB/2024-25/2692

Pymt Mode: CREDIT

Transporter Jp Transport

Delivery Station: NONE

## 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 7cddd909cd299fa436b5b16a9acbd05d735eea603fc3df8208274036

dadfd71c

ACK No 172415291731238 Date: 29/06/2024

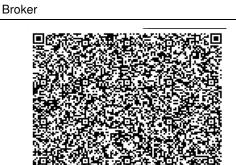
Buyer

## **GOYAL FOOD & SPICES ALWAR**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	SABUDANA	19030000	2.00	50.00	7,300.00	5.00	3,650.00
	50.0/2						
Ì							
		Total	4	100	Total		7,200.00
Other Charges		•		Other Char	ges		104.74
WAGES				CGST TAX 18			182.63
69.20	36.00			SGST TAX		182.63	
				Net Amou	nt		7,670.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy Only.

Our	Bank	ters	:
_			_

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
19030000	CGST 2.5%+SGST 2.5%	7,305.20	182.63	182.63	

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory