Dated

25/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/1777

Pymt Mode: **CREDIT** Transporter VINAYAK

Delivery Station: NONE

SHUBKARAN JI

RAJORIYA BROTHERS
B, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI K GALI,JAIPUR-302001
Phone: 0141-2324366.7726949035

FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

9c9aafec51a1f0db2f4c779318350e8fdcb793fa8e703a0b6e3140a6c IRN No

8fc8ee6

ACK No 172415058054420 Date: 25/05/2024

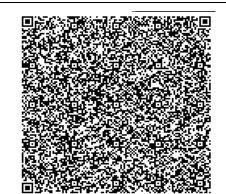
Buyer

CHANDRA TRADING COMPANY SIKER

SIKER Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8069E1ZD PAN No. ACFPM8069E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
		Total	2	50	Total		3,500.00
Other Charges			Other Char	rges		52.40	
WAGES				CGST TAX	(88.80
				SCSTTAV	,		99 90

34.60 17.50 SGST TAX 88.80

Net Amount 3,730.00

Amount In Words Rupees Three Thousand Seven Hundred Thirty Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-	19030000	CGST 2.5%+SGST 2.5%	3,552.10	88.80	88.80

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory