## **TAX INVOICE**

## **RAJORIYA BROTHERS**

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

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

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

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 97567939ae0d87a8949f0074f6799523410dfc85a786e55b7f571db86

52dcc1f

ACK No 172414735884664 Date: 04/04/2024

Buyer

## **VIJAY STORE CHOTICHOPAD**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AADFV3794R1Z6 PAN No. AADFV3794R

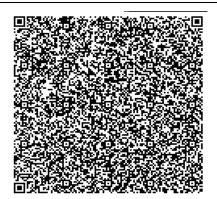
Invoice No. Dated RB/2024-25/190 04/04/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **PAREEKJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	2	37	Total		3,601.00
Other Charges							-0.06
other onarges				CGST TAX			90.03
			SGST TAX			90.03	
				Net Amount			3,781.00

Amount In Words Rupees Three Thousand Seven 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%	1,750.00	43.75	43.75
19059040	CGST 2.5%+SGST 2.5%	1,851.00	46.28	46.28

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory