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 17d6e78fc7c081af17c943a56c45fc4cf7098f1edb49610330456c54ca

e228af

ACK No 172414669995205 Date: 26/03/2024

Buyer

MAA GAYTRI KIRANA & GENERAL STORE SODALA

JAIPUR Pin : 302006 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFMPG2142L1ZD PAN No. AFMPG2142L

Invoice No. Dated RB/2023-24/10826 26/03/2024

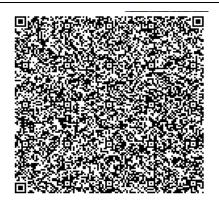
Pymt Mode: **CREDIT**

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker MAHESHJI JHALANI



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						
		Total	1	25	Total		1,750.00
Other Charges				Other Charges			13.82
WAGES DAMI				CGST TAX	•		44.09
5.00	8.75			SGST TAX			44.09
				Net Amou	nt		1,852.00

Amount In Words Rupees One Thousand Eight Hundred Fifty Two 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%	1,763.75	44.09	44.09

Remarks:

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

Authorised Signatory