

## TAX INVOICE

Original

## 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

Invoice No.

RB/2024-25/6952

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DINESHJI JAIN

IRN No 3755b7b5ec7b8a8be91b7bd041783978fb473d35a8944784ecf0356e  
e4a4bcb3

ACK No 172416088367746

Date : 24/10/2024

Buyer

TAMBI KIRANA STOR

JAIPUR

Pin : 302002

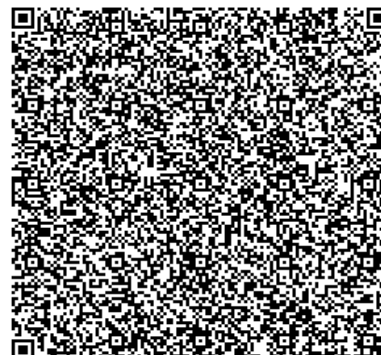
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPT1229A1ZL

PAN No. AEOPT1229A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,000.00	5.00	1,500.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	6,200.00	5.00	1,550.00
	25.0						
		Total	2	50	Total		3,050.00

## Other Charges

Other Charges 0.50

CGST TAX 76.25

SGST TAX 76.25

Net Amount 3,203.00

Amount In Words Rupees Three Thousand Two Hundred Three 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%	3,050.00	76.25	76.25

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory