

## 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.

Dated

RB/2024-25/552

11/04/2024

Pymt Mode: CREDIT

Transporter NAGORI

Vehicle No

Delivery Station : NONE

Broker NIRMALKUMAR JAIN

IRN No b31ddbf29369cbe61540c58827e29044d7fb4f21b116cf1540cfce283  
7afebb5

ACK No 172414782540311

Date : 11/04/2024

Buyer

GANPATI DEPT STORE SAWIMADHOPUR

SAWIMADHOPUR

Pin : 322001

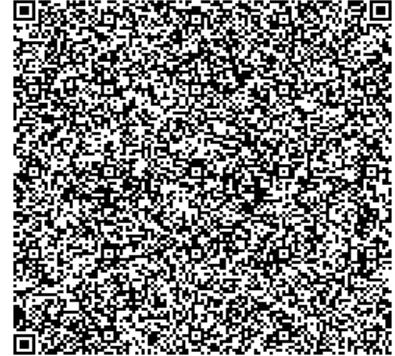
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRSPS2184R1ZJ

PAN No. BRSPS2184R



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	PAPAD GST	19059040	1.00	24.00	65.00	5.00	1,560.00
	24.0						
		Total	3	74	Total	5,110.00	

## Other Charges

WAGES DAMI  
51.60 25.55Other Charges 77.64  
CGST TAX 129.68  
SGST TAX 129.68  
Net Amount 5,447.00

Amount In Words Rupees Five Thousand Four Hundred Forty Seven 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%	3,602.15	90.05	90.05
19059040	CGST 2.5%+SGST 2.5%	1,585.00	39.63	39.63

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory