TAX INVOICE

R	AJ	0	R	IV	Δ	R	R	U,	TI	4	F	R	9
		v			~	u	11	v			_		_

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

IRN No fa38304e90bca8565ed17caf9de0c973a6788544c4b880b181d4e330

897c2017

ACK No 172415051678780 Date: 24/05/2024

Buyer

RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P

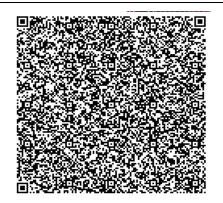
Invoice No. Dated RB/2024-25/1750 24/05/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: JAIPUR

Broker KAMAL JI



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			l	Other Charges			13.82	
WAGES					CGST TAX			
5.00	8.75	SGST TAX			44.09 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:

Terms: For RAJORIYA BROTHERS

Authorised Signatory