Dated

27/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

RB/2024-25/2619

Pymt Mode: CREDIT

Delivery Station: NONE

## **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

IRN No e9b11249ab3cfaebecfd16ba42998605944553549dc44f9b9a744cfce

e6a8dcf

ACK No 172415274774500 Date: 27/06/2024

Buyer

## TRILOK CHAND RESHI KUMAR TRIPOLIYA BAZAR

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFDPT6232K2Z3 PAN No. AFDPT6232K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
		10020000	1.00			Rate	
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
	SAWAR	110-3000	1.00	30.00	105.00	0.00	3,150.00
		Total	2	55			4,925.00
Other Charges				Other Charges			0.24
				CGST TAX			44.38
				SGST TAX			44.38
				Net Amount			5,014.00

Amount In Words Rupees Five Thousand Fourteen 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%	1,775.00	44.38	44.38
11043000	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**