

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/2024-25/1380

10/05/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : NIWAI

Broker

IRN No ffb3e391bbc6696e672b23e2efd88604aa88664b64db089ff0d9c0fce
6901f55

ACK No 172414965156748

Date : 10/05/2024

Buyer

SARVODAY DIPARTMANTAL STORE

NEEWAI

Pin : 304021

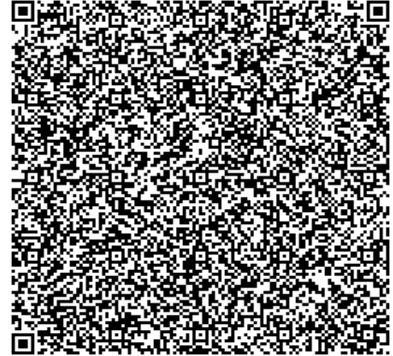
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSHPS6478Q1ZH

PAN No. BSHPS6478Q



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						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	55	Total		4,870.00

Other Charges

WAGES DAMI
34.60 24.35Other Charges 59.20
CGST TAX 44.40
SGST TAX 44.40
Net Amount 5,018.00

Amount In Words Rupees Five Thousand Eighteen 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%	1,776.05	44.40	44.40
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory