## **TAX INVOICE**

## **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 8ec8c8dc0480d287e1b38161d46449b6e4c1251d1f9fb9e3a5bf5380

9cb0f9c5

ACK No 172415064453181 Date: 27/05/2024

Buyer

## **VANIK PUTRAH PRIVATE LIMITED JAIPUR**

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAHCV4203G1ZH PAN No. AAHCV4203G

Invoice No. Dated **RB/2024-25/1793 27/05/2024** 

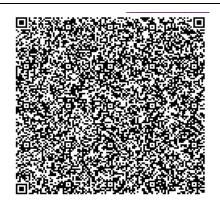
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: NONE

Broker PREARNA BROKER



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			1	Other Charges 13.8			13.82
WAGES DAMI				CGST TAX 44			44.09
5.00 8.75				SGST TAX 4			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