TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4670 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No SUNDER SELF FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker

IRN No 28cddba1462d6b618b4cabf5c75c7e0b89ef9d4b38cba2018e8bad8

a85c69815

ACK No Date: 24/08/2024 172415651875093

Buyer

MODI TRAADERS BENAD ROAD JAIPUR

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08GHPPM2051H1Z3 PAN No. GHPPM2051H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,400.00	5.00	1,600.00
2	25.0 SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
_	25.0				3,000.00	5100	1,030.00
3	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
4	12.0 SABUDANA	19030000	1.00	30.00	E 900 00	5.00	1 740 00
4		19030000	1.00	30.00	5,800.00	5.00	1,740.00
	30.0						
		Total	4	92	Total 6,841.00		

43.78 Other Charges **Other Charges CGST TAX** 172.11 LODING DAMI SGST TAX 172.11 9.20 34.21 **Net Amount** 7,229.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Nine 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%	5,021.85	125.55	125.55
19059040	CGST 2.5%+SGST 2.5%	1,862.56	46.56	46.56

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory