TAX INVOICE

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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 73947a374d8c71dc1d48f731c3a9a4dec74d2e486ec7fbf275a5a24d

da11fbf5

ACK No 172415142953464 Date: 06/06/2024

Buyer

GAURAV KIRANA STORE KHERTHAL

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J

Invoice No. Dated

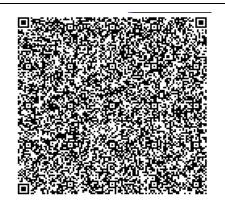
RB/2024-25/2054 06/06/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No
Delivery Station: NONE

Broker RAJIV JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	7,100.00	5.00	2,130.00
	30.0						
Ī							
ſ							
		Total	1	30	Total		2,130.00
Other	Other Charges			Other Charges			28.10
WAGES				CGST TAX			53.95
17.30	10.65	SGST TAX			53.95		
				Net Amou	nt		2,266.00

Amount In Words Rupees Two Thousand Two Hundred Sixty Six 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%	2,157.95	53.95	53.95

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory