Dated

12/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/7628

Pymt Mode: CREDIT

Transporter **TEGDEEP**

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 919db67abf4ef8ef75efca891aa88a6c7e90eed28f0c9ab202b04fb8b9

d1f54f

ACK No 172416209919423 Date: 12/11/2024

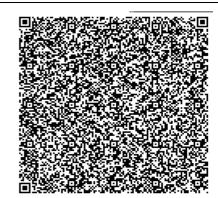
Buyer

JYOTI AGENCYES CHAPER

CHAPER Pin: 331502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	5,800.00	5.00	1,450.00
2	25.0 SABUDANA	19030000	1.00	25.00	6,000.00	5.00	1,500.00
_	25.0				9,000.00	5.55	2,500.00
3	SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
4	SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	4	100	Total		8,150.00

Other Charges

WAGES DAMI LODING 65.20 40.76 4.60 Other Charges111.00CGST TAX75.00SGST TAX75.00

Net Amount 8,411.00

Amount In Words Rupees Eight Thousand Four Hundred Eleven 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%	2,999.95	75.00	75.00
11043000	CGST 0.0%+SGST 0.0%	5,260.61	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory