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 b880b84be930619de227e2a6e70c3665798f94e0e8f3e0b885de2a2b

a47e4a43

ACK No Date: 07/05/2024 172414944492450

Buyer

JAIN KIRANA STORE KEKRI

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E Invoice No. Dated RB/2024-25/1300 07/05/2024

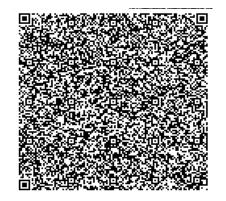
Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: KEKRI

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	3	80	Total		6,620.00
Other Charges			S .			85.40	
WAGES DAMI				CGST TAX	(88.80

51.90 33.10 SGST TAX 88.80 **Net Amount** 6,883.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Three Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	3,552.10	88.80	88.80	
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory