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 b7dbe740ae09258847d112bbb36c785f38417494531e6ec17145624c

df1b16ba

ACK No 172414911271257 Date: 02/05/2024

Buyer

NAMOKAAR DIPARTMANTAL STORE

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPJ1857J1ZJ PAN No. BBCPJ1857J

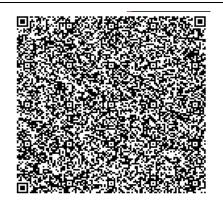
Invoice No. Dated RB/2024-25/1145 02/05/2024

Pymt Mode: **CREDIT**Transporter **VINOD**

Vehicle No

Delivery Station: MALPURA

Broker **NIRMALKUMAR JAIN**



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			Other Char	ges		26.20	
WAGES DAMI				CGST TAX			44.40
17.30				SGST TAX			44.40
					Net Amount		

Amount In Words Rupees One Thousand Eight Hundred Sixty Five Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory