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

6c45ee7e010816e40cffb3dd9c533b101eb25c364d774dcac73c654c IRN No

509ce616

ACK No 172415203478068 Date: 15/06/2024

Buyer

JYOTI AGENCYES CHAPER

Pin: 331502 State: Rajasthan **CHAPER** Code: 08

Phone:

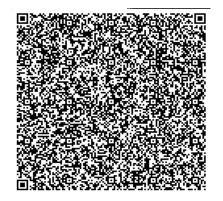
GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J Invoice No. Dated 15/06/2024 RB/2024-25/2307

Pymt Mode: CREDIT Transporter **TEGDEEP**

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	25.0 SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
2	SAVAK	110-3000			105.00	0.00	2,373.00
3	SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	3	75	Total		6,975.00
Other Charges			l .	Other Chai	rges		86.94
WAGES DAMI				CGST TAX			45.03
51.90	34.89			SGST TAX			45.03

Net Amount 7,152.00

Amount In Words Rupees Seven Thousand One Hundred Fifty Two 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%	1,801.18	45.03	45.03
11043000	CGST 0.0%+SGST 0.0%	5,260.61	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory