


TAX INVOICE

Original

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		Invoice No. Dated RB/2024-25/1975 04/06/2024					
		Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker KATTA BROKER					
IRN No c630c07e9b4121fd92477ccbf204ca66bb1b887c3ea3d1ddecedf54c985cd40e ACK No 172415123986221 Date : 04/06/2024							
Buyer A V SUPER MART MAHESH NAGAR JAIPUR JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVCA8774B1Z6 PAN No. AAVCA8774B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total		1,775.00
Other Charges WAGES DAMI 5.00 8.88				Other Charges 13.56 CGST TAX 44.72 SGST TAX 44.72 Net Amount 1,878.00			
Amount In Words Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.88	44.72	44.72	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			