TAX INVOICE

| TAX III VOICE | | | | | | | | | | |
|---|---|------------|----------------|-----------------|----------|------------------------|---------|------------|-------------|----------------|
| RAJORIYA BROTHERS | | | | | | Invoice | | | Dated | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | | | _ | 24-25/1 | 04/05/ | 2024 | |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CASH | | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Transporter Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station : | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker | | | | |
| IRN No 68d46506c8b83d266adcd1c6e292990a387fb1668f107ab9b4be5155 fc584f67 ACK No 172414925401828 Date: 04/05/2024 | | | | | | | | | | |
| ACK No 172414925401828 Date: 04 / 05 / 2024 Buyer | | | | | | ž Č | | | | |
| SHUBHANKAR | | | | | | | | | | |
| JAIPUR Pin: 302022 State: Rajasthan | | | | ode : 08 | Î | | | | | |
| Phone : GSTIN : 08ABBCS6296H1ZX PAN No. ABBCS6296H | | | | | | | | | | |
| SNo. | Description Of Goods | | HS | N Code Q | | w W | eight | Rate | GST Rate | Amount |
| 1 | ABUDANA | | 19 | 030000 | 000 2.00 | | 60.00 | 7,100.00 | 5.00 | 4,260.00 |
| | 60.0/2 | | | | | | | | | |
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| | | | | Total | | | | Total | | 4,260.00 |
| Other Charges | | | | | | | ner Cha | - | | 0.00 106.50 |
| | | | | | | | | | | |
| | | | | | | | | | | 106.50 |
| Amoun | t In Words Rupees Four Thousand Four Hundred Seve | enty Three | Ωn | lv | | ive | t Amou | nt | | 4,473.00 |
| - | | | | | | <u> </u> | Τ, | Assessable | CGST | SGST |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | de Tax Descrip | | scriptio | OH | | alue | Value | Value |
| | | 1903000 | 0 CGST 2 | | 2.5%+9 | SGST 2 | .5% | 4,260.00 | 106.50 | 1 1 |
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| Remarks: | | | | | | | | | | |
| Terms: For RAJORIYA BROTHERS | | | | | | | | | | |
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| | | | | | | | | į | Authorised | d Signatory |