Dated

05/07/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/2868

Pymt Mode: CREDIT

Transporter VIJAY LAKSHMI

Delivery Station: NONE

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 824550182ce2be09aeaa53b3041691b7ec34cd1766b02389cdfb1be

9c57a1f7b

ACK No 172415335927076 Date: 05/07/2024

Buyer

AAPNO BAZAR BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUFA9558P1Z8 PAN No. AAUFA9558P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	PAPAD GST	19059040	1.00	20.00	67.50	5.00	1,350.00
	20.0						
3	KACHI ALU PAPADI	07129060	1.00	11.00	135.00	0.00	1,485.00
	Gross Wt: 12.000 Bardana Wt: 1.000						,
	12.0-1.0						
		Total	4	81	Total		6,385.00
Other Charges			Other Charges			101.18	
WAGES	DAMI			CGST TAX	(124.41
69.20	31.93			SGST TAX			124.41
				Net Amou	nt		6,735.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty Five Only.

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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%	3,602.35	90.06	90.06	
19059040	CGST 2.5%+SGST 2.5%	1,374.05	34.35	34.35	
07129060	CGST 0.0%+SGST 0.0%	1,509.73	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory