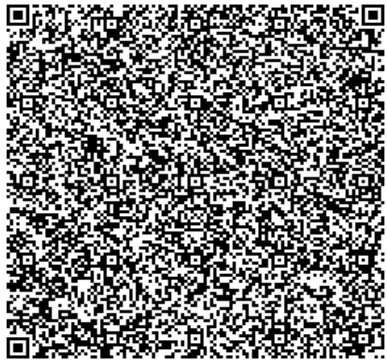


TAX INVOICE

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/2024-25/1145 02/05/2024					
		Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MALPURA Broker NIRMALKUMAR JAIN					
IRN No b7dbe740ae09258847d112bbb36c785f38417494531e6ec17145624cdf1b16ba ACK No 172414911271257 Date : 02/05/2024							
Buyer NAMOKAAR DIPARTMANTAL STORE MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08BBCPJ1857J1ZJ PAN No. BBCPJ1857J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	
Other Charges WAGES DAMI 17.30 8.75				Other Charges 26.20 CGST TAX 44.40 SGST TAX 44.40 Net Amount 1,865.00			
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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			