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

IRN No 412630fa6183b06202683fb76a814cfaf4d393669652cdb80064ebda7

157a0a6

ACK No 172415243829541 Date: 22/06/2024

Buyer

LOHIYA MART SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCCPL0687H1ZI PAN No. BCCPL0687H

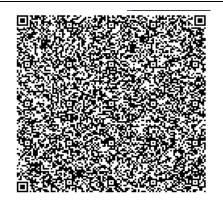
Invoice No. Dated RB/2024-25/2521 22/06/2024

Pymt Mode: **CREDIT**Transporter **VINAYAK**

Vehicle No

Delivery Station: NONE

Broker **GIRWAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
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ı							
		Total	1	30	Total		1,860.00
Other Charges			1	Other Charges			26.66
WAGES	DAMI			CGST TAX	(47.17
17.30	9.30			SGST TAX	(47.17
					_		

Amount In Words Rupees One Thousand Nine Hundred Eighty One 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%	1,886.60	47.17	47.17

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

1,981.00