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 90fe2a29dcf8b30c09737a51f662a07e2da21aa4319406e06f5e50696

03e7d23

ACK No 172415158295857 Date: 08/06/2024

Buyer

SUPER STORE BAJAJ NAGAR

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAFFS5607L1ZV PAN No. AAFFS5607L

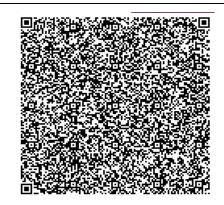
Invoice No. Dated RB/2024-25/2130 08/06/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
		Total	2	50	Total		4,150.00
O41	Ob	Total		Other Cha			30.56
Other Charges							
WAGES DAMI				CGST TAX	`		44.72

10.00 20.76

 Other Charges
 30.56

 CGST TAX
 44.72

 SGST TAX
 44.72

 Net Amount
 4,270.00

Amount In Words Rupees Four Thousand Two Hundred Seventy Only.

Our Bankers:

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%	1,788.88	44.72	44.72
08109020	CGST 0.0%+SGST 0.0%	2,391.88	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory