

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/119

03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : JAIPUR

Broker PAREEKJI

IRN No b345e26d84c8f5ad94e4028279445874f7433410fe76816c9b8cef70c0a57f60

ACK No 172414726029584 Date : 03/04/2024

Buyer

RAMESH KIRANA STORE MANSAROWAR

JAIPUR

Pin : 302020

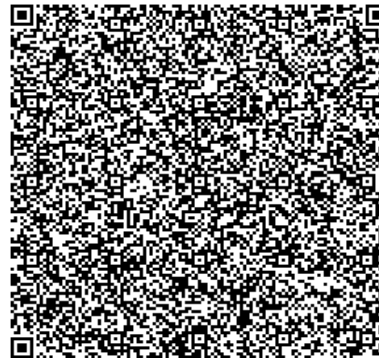
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXFR8389Q1ZJ

PAN No. AAXFR8389Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,900.00	5.00	8,625.00
2	125.0/5 PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
		Total	7	149	Total		12,327.00

Other Charges

WAGES DAMI
35.00 61.64Other Charges 96.82
CGST TAX 310.59
SGST TAX 310.59
Net Amount 13,045.00

Amount In Words Rupees Thirteen Thousand Forty 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%	8,693.13	217.33	217.33
19059040	CGST 2.5%+SGST 2.5%	3,730.51	93.26	93.26

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory