TAX INVOICE

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8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

b2c056469494e2b3c970dbe5b3673192915ee4897f3f97cc7b993f05 IRN No

9cdd0814

ACK No Date: 29/01/2024 172414295616938

Buyer

GOYAL KIRANA STORE

KHERLI Pin: **321606** State: Rajasthan Code: 08

Phone:

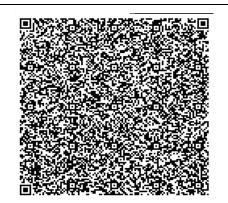
GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E Invoice No. Dated RB/2023-24/8463 29/01/2024

Pymt Mode: **CREDIT** Transporter ROSHAN

Vehicle No

Delivery Station: NONE

Broker RAMOTAARJI KATH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	7,000.00	5.00	4,200.00
	60.0/2						
		Total	2	60	Total		4,200.00
Other	Charges			Other Char	ges		55.22
WAGES	DAMI			CGST TAX			106.39
34.40	21.00			SGST TAX	, L		106.39

Net Amount 4,468.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Eight 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%	4,255.40	106.39	106.39

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory