15/04/2024

Dated

**CHANDRA PRAKESH JI KHUTETA** 

## **TAX INVOICE**

Invoice No.

Transporter

RB/2024-25/692

Pymt Mode: CREDIT

Vehicle No 0329

Delivery Station: NONE

GSTIN: UnRegistered

**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

SHRI SAI DEPARTMANTAL STORE MANSAROVER

Broker

Buyer Details:

**JAIPUR** Pin: State: Rajasthan Code: **08** 

		0	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	25.00	9,800.00	0.00	2,450.00
	25.0	10050040	1.00	12.00	454.05	F 00	4 054 00
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	2	37	Total		4,301.00
Other Charges			H	Other Charges			31.74
ı				COOTTAN	,		

WAGES DAMI 10.00 21.51 **CGST TAX** 46.63 46.63 SGST TAX

**Net Amount** 4,426.00

Amount In Words Rupees Four Thousand Four Hundred Twenty Six Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08109020	CGST 0.0%+SGST 0.0%	2,467.25	0.00	0.00	
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63	

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**