Dated

04/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

RB/2024-25/1994

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Delivery Station: NONE

BITTUJI

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 7f62c5ee7597918f2f9b3ae85f81a0e40a6ced391ad46aff9e859e729b

ad3657

ACK No 172415126249626 Date: 04/06/2024

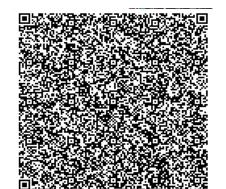
Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
2	125.0/5 SABUDANA	19030000	10.00	300.00	6,100.00	5.00	18,300.00
_	300.0/10				0,100.00	5100	19,500.00
3	SABUDANA	19030000	5.00	146.90	6,500.00	5.00	9,548.50
	29.0,29.5,29.4,29.5,29.5						
		Total	20	571.900	Total		36,723.50
Other Charges		•	l	Other Char	ges		541.26
KANTA	WAGES DAMI			CGST TAX			931.62
11.50	346.00 183.62			SGST TAX			931.62

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Eight Only.

Our	Bankers	
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%	37,264.62	931.62	931.62

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

39,128.00