| TAX INVOICE | | | | | | Original |
|---|----------|--------------------|--------------------|----------------------|---------------|---------------|
| RAJORIYA BROTHERS | | Inv | voice No. | | Dated | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | RE | 3/2024-25 | /4247 | 16/08/2 | 2024 |
| o, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI K GALI, JAIPUR-302001 | .I | Py | mt Mode: | CREDIT | | |
| Phone: 0141-2324366,7726949035 | | | Transporter ROSHAN | | | |
| FSSAI Lic.No.: 12219026000329 | | | ehicle No | | | |
| State: Rajasthan State Code: 08 | | D | elivery Stat | ion: NON | E | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | Bı | oker RA | MOTAARJI K | ΔΤΗ | |
| IRN No f1e81bce8647414808acefd923bed369e40436da28cbc84b1f14dbb8 7b8831da | | | | | | |
| ACK No 172415604418502 Date : 16/08/2024 | | | | | | |
| GOYAL KIRANA STORE KHERLI Pin: 321606 State: Rajasthan Code: 08 Phone: GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E | | | | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SABUDANA | 19030000 | 1.00 | 30.00 | 6,600.00 | | 1,980.00 |
| | | | | | | |
| 30.0 | 00100000 | 1.00 | 40.00 | | | |
| 2 IMALI Gross Wt: 50.000 Bardana Wt: 1.000 | 08109020 | 1.00 | 49.00 | 4,700.00 | 0.00 | 2,303.00 |
| 21033 W 30.000 Editalia W 1.000 | | | | | | |
| 50.0-1.0 | | | | | | |
| | Total | 2 | 7 | 9 Total | | 4,283.00 |
| Other Charges | | | Other Ch | - | | 105.62 |
| KANTA LODING WAGES BORI DAMI | | | CGST TAX | | | 50.19 |
| 2.90 5.20 36.20 40.00 21.42 | | | SGST TA | | | 50.19 |
| | | | Net Amo | unt | | 4,489.00 |
| Amount In Words Rupees Four Thousand Four Hundred Eighty Nir | ı | | | | | |
| Our Bankers : HSN Co HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 190300 IFSC CODE .: HDFC0000289 081090 | | | | Assessable Value | CGST Value | SGST Value |
| | | 2.5%+SG 0.0%+SG | | 2,007.50 2,381.22 | 50.19 0.00 | 50.19 0.00 |
| Remarks: | ı | | | | | |

Terms:

For RAJORIYA BROTHERS

Authorised Signatory