

## TAX INVOICE

Original

## 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

Invoice No.

RB/2024-25/5019

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DINESHJI JAIN

IRN No 3a490dd6dc63d651ac9556c4ad15586512784c7475572f36d08639ba  
1ac78a10

ACK No 172415727804787

Date : 04/09/2024

Buyer

TAMBI KIRANA STOR

JAIPUR

Pin : 302002

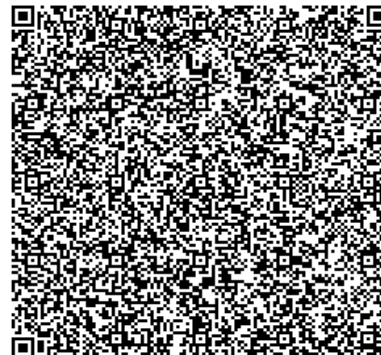
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPT1229A1ZL

PAN No. AEOPT1229A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,600.00	5.00	1,680.00
		Total	1	30	Total	1,680.00	

## Other Charges

Other Charges

0.00

CGST TAX

42.00

SGST TAX

42.00

Net Amount

1,764.00

Amount In Words Rupees One Thousand Seven Hundred Sixty Four 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%	1,680.00	42.00	42.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory