Dated

05/08/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/3900

Transporter BALI

Pymt Mode: CREDIT

Delivery Station: BANDIKOI

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 f862636c691f7cc22b6f2d46e5ad76c457952a31fa1b15f27ebcc9b9e

3aa2769

ACK No 172415535540482 Date: 05/08/2024

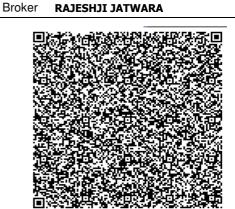
Buyer

CHIRANJILAL DANGAYACH

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFMPD4339J1Z9 PAN No. AFMPD4339J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
2	25.0 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	2		Total		3,576.00
		·		01 01		E0 E4	

Other Charges

WAGES LODING DAMI 30.60 4.60 17.89
 Other Charges
 53.54

 CGST TAX
 90.73

 SGST TAX
 90.73

 Net Amount
 3,811.00

Amount In Words Rupees Three Thousand Eight Hundred Eleven 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%	1,751.23	43.78	43.78
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory