

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/2024-25/3964

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DINESHJI JAIN

IRN No 6fe2802a805578af4b99bc2e2c2942926cede3013318e58a522f8bffc
c3ad9c

ACK No 172415546357000

Date : 07/08/2024

Buyer

TAMBI KIRANA STOR

JAIPUR

Pin : 302002

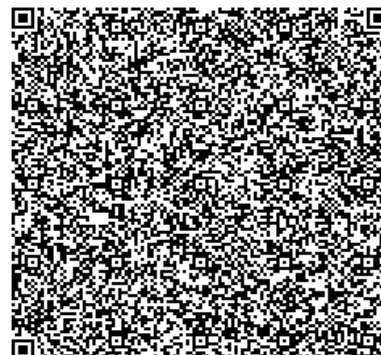
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPT1229A1ZL

PAN No. AEOPT1229A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0						
2	SABUDANA	19030000	1.00	30.00	5,900.00	5.00	1,770.00
	30.0						
		Total	2	55	Total		3,445.00

Other Charges

Other Charges

-0.26

CGST TAX

86.13

SGST TAX

86.13

Net Amount

3,617.00

Amount In Words Rupees Three Thousand Six Hundred Seventeen 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%	3,445.00	86.13	86.13

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory