## **TAX INVOICE**

## **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 593992ffd2500e41b886b9bd550e9bc707e587760a569221f30815d3

7b195ce9

ACK No 172415229970894 Date: 20/06/2024

Buyer

## **GOYAL FOOD & SPICES ALWAR**

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R Invoice No. Dated 20/06/2024 RB/2024-25/2449

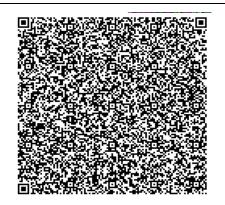
Pymt Mode: CREDIT

Transporter JAI LAKSHMI

Vehicle No

Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	50.0/2 SABUDANA	19030000	2.00	50.00	7,300.00	5.00	3,650.00
3	50.0/2 IMALI	08109020	3.00	150.00	9,500.00	0.00	14,250.00
	50.0,50.0,50.0						
			_				
		Total	7	250	Total		21,450.00
Other Charges				•			253.74
KANTA WAGES DAMI				CGST TAX			182.63

8.70 137.90 107.25 SGST TAX 182.63

**Net Amount** 22,069.00

Amount In Words Rupees Twenty Two Thousand Sixty Nine 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%	7,305.20	182.63	182.63
08109020	CGST 0.0%+SGST 0.0%	14,398.65	0.00	0.00

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**