

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366, 7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2023-24/8463

29/01/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker

RAMOTAARJI KATH

IRN No b2c056469494e2b3c970dbe5b3673192915ee4897f3f97cc7b993f059cdd0814

ACK No 172414295616938

Date : 29/01/2024

Buyer

GOYAL KIRANA STORE

KHERLI

Pin : 321606

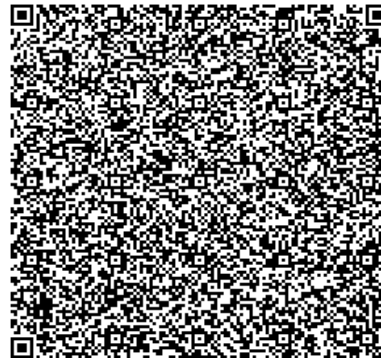
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPG7487E1Z5

PAN No. APYPG7487E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	7,000.00	5.00	4,200.00
		Total	2	60	Total	4,200.00	

Other Charges

WAGES DAMI
34.40 21.00Other Charges 55.22
CGST TAX 106.39
SGST TAX 106.39
Net Amount 4,468.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Eight 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%	4,255.40	106.39	106.39

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory