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/2024-25/1458** Dated **13/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **7937**

Delivery Station : **NONE**

Broker **SHYAMSUNDARJI**

IRN No **120fea7e72c67c9999223a50120858f1cb7325f1275f9ef3b4b58f53e49a04b2**

ACK No **172414984740292** Date : **14/05/2024**

Buyer

SHYAM STORE CHANDPOL BAZAR

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BNKPK9600E2ZY** PAN No. **BNKPK9600E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	PAPAD GST 24.0/2	19059040	2.00	24.00	154.25	5.00	3,702.00
		Total	**4**	**74**	Total		7,202.00

Other Charges

WAGES	DAMI
20.00	36.01

Other Charges	56.10
CGST TAX	181.45
SGST TAX	181.45
Net Amount	**7,621.00**

Amount In Words **Rupees Seven Thousand Six Hundred Twenty One 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%	3,527.50	88.19	88.19
19059040	CGST 2.5%+SGST 2.5%	3,730.51	93.26	93.26

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.