## **TAX INVOICE**

## **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

IRN No 33adb2c416129be40fe3a315f9f6116fdf7c1e824229e6fc6a38c2befe

97614c

ACK No 172414669965994 Date: 26/03/2024

Buyer

## SHRI SHYAM KRIPA AGENCY SURAJPOL

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C

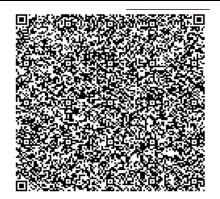
Invoice No. Dated RB/2023-24/10824 26/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker VINAYAK BROKERS



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3						
		Total	3	75	Total		5,325.00
		Total	3				
Other Charges			Other Cha			41.66	
WAGES	DAMI			CGST TAX	(		134.17
15.00	26.63			SGST TAX		134.17	
				Net Amou	nt		5,635.00

Amount In Words Rupees Five Thousand Six Hundred Thirty Five Only.

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Our	Ran	kors	•

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%	5,366.63	134.17	134.17

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory