

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.

Dated

RB/2024-25/2837

03/07/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

IRN No bb6b23682652ef5bfb756fd68e2c0509b5dc0fe236342db407060b98
6cc347a3

ACK No 172415320565890

Date : 03/07/2024

Buyer

BALAJI SUPER MART GANGAPURCITY

GANGAPURCITY

Pin : 322201

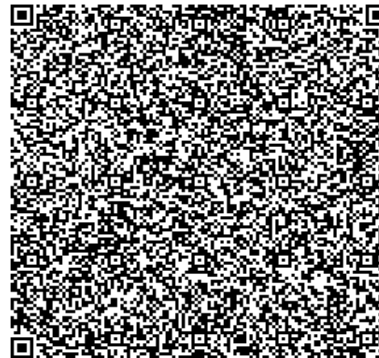
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EMOPK2498N1Z1

PAN No. EMOPK2498N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	7,100.00	5.00	4,260.00
	60.0/2						
2	SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	3	85	Total		6,885.00

Other Charges

WAGES DAMI
51.90 34.43Other Charges 86.20
CGST TAX 107.90
SGST TAX 107.90
Net Amount 7,187.00

Amount In Words Rupees Seven Thousand One Hundred Eighty Seven 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%	4,315.90	107.90	107.90
11043000	CGST 0.0%+SGST 0.0%	2,655.43	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory