#### **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 edbae312ec4e2484e4cf6ccef421e96e644b1e94fda712993441d6ffb

d243123

ACK No 172414757686356 Date: 08/04/2024

Buyer

## RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AACHL0754J1Z7 PAN No. AACHL0754J

Invoice No. Dated RB/2024-25/348 08/04/2024

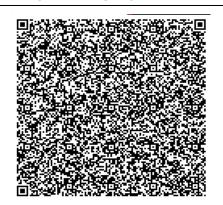
Pymt Mode: **CREDIT** 

Transporter

Vehicle No 3476

Delivery Station: NONE

Broker **JETHANANDJI MORDHANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	100.00	7,000.00	5.00	7,000.00
2	100.0/4 PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
		Total	6	124	Total		10,702.00
Other Charges			Other Charges			83.72	
WAGES DAMI				CGST TAX			269.64

WAGES DAMI 30.00 53.51 
 Other Charges
 83.72

 CGST TAX
 269.64

 SGST TAX
 269.64

 Net Amount
 11,325.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty Five 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%	7,055.00	176.38	176.38
19059040	CGST 2.5%+SGST 2.5%	3,730.51	93.26	93.26

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**