Dated

17/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

RB/2024-25/4295

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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

IRN No 424d340297ae4811b326f7e8d812fa729406f8d7d0882dbe68859508

1751e79c

ACK No 172415609481424 Date: 17/08/2024

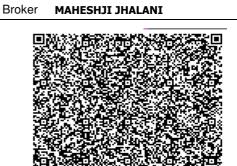
Buyer

SHRI RAM DIPARTMANTAL STORE DURGAPURA

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGKPP9052B1ZA PAN No. AGKPP9052B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,700.00	5.00	3,350.00
2	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						,
3	KACHI ALU PAPADI	07129060	2.00	22.00	150.00	0.00	3,300.00
	Gross Wt: 24.000 Bardana Wt: 2.000						
	12.0,12.0-2.0						

Other Charges
WAGES DAMI

25.00 42.51

Other Charges 67.90
CGST TAX 131.05
SGST TAX 131.05

Net Amount 8,831.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty One Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

19059040 CGST 2.5%+SGST 2.5% 1,865.26 46.63 46.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0.00 0.00 0.00 0.00 0.00 0.00			,	46.63	84.42 46.63 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory