## **TAX INVOICE**

RAJORIYA BROTHEF
------------------

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 c645c3e9055e6e2ef79cef67336db26c999e87a00a32527f34c4f7d81

d34e847

ACK No 172415345251389 Date: 06/07/2024

Buyer

## **BALAJI SUPER MART GANGAPURCITY**

**GANGAPURCITY** Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08EMOPK2498N1Z1 PAN No. EMOPK2498N Invoice No. Dated RB/2024-25/2926 06/07/2024

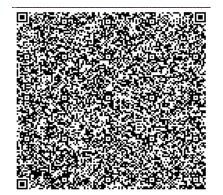
Pymt Mode: **CREDIT** 

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,600.00	5.00	1,900.00
	25.0						
		Total	1	25	Total		1,900.00
Other Charges			Other Charges			26.66	
WAGES DAMI				CGST TAX			48.17
17.30 9.50				SGST TAX			48.17
ı				Not Assessed			

**Net Amount** 2,023.00

Amount In Words Rupees Two Thousand Twenty Three Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

Н	SN Code	Tax Description	Assessable CGST Value Value		SGST Value	
19	9030000	CGST 2.5%+SGST 2.5%	1,926.80	48.17	48.17	

## Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**