TAX INVOICE

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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 1422702a6a218b75765013e58c3d3a559838a7ebbc368740533bc78

aaf09e903

ACK No 172414817434116 Date: 17/04/2024

Buyer

SHRI RAM JANKI BHANDAR CHAPER

CHAPER Pin: 331502 State: Rajasthan Code: 08

Phone:

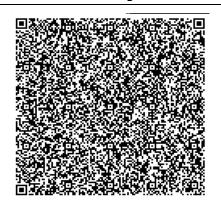
GSTIN: 08CTZPS0873F1ZW PAN No. CTZPS0873F

Invoice No. Dated RB/2024-25/825 17/04/2024

Pymt Mode: **CREDIT**Transporter **TEGDEEP**

Vehicle No Delivery Station :

Broker Monti Convansing



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00
	50.0/2						
		Total	2	50	Total		3,600.00
Other Charges					ges		18.10
DAMI					CGST TAX		
18.00				SGST TAX			90.45

Amount In Words Rupees Three Thousand Seven Hundred Ninety Nine 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%	3,618.00	90.45	90.45

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

3,799.00