Dated

11/09/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/5213

Pymt Mode: **CREDIT**

Transporter ARAWALI

Delivery Station: BANDIKOI

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 a4eb787487c4eb76093f628da7a41a9fd2ca790f5d26805b8e794225

cd5f6f3b

ACK No 172415777288160 Date: 11/09/2024

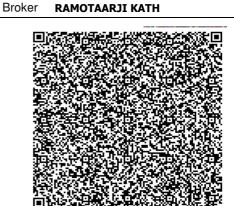
Buyer

KALYAN KIRANA STOR

BANDIKOI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
3	SAWAK	11043000	2.00	50.00	105.00	0.00	5,250.00
		Total	4	105	Total		9,995.00

Other Charges

WAGES DAMI LODING 67.20 49.98 2.30 Other Charges 119.46
CGST TAX 41.27
SGST TAX 41.27

Net Amount 10,197.00

Amount In Words Rupees Ten Thousand One Hundred Ninety 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%	1,650.73	41.27	41.27
11043000	CGST 0.0%+SGST 0.0%	8,463.75	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory