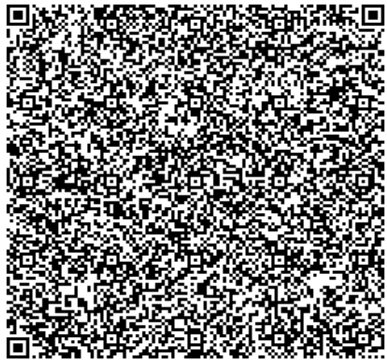


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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				Invoice No. Dated <b>RB/2024-25/455 10/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DINESHJI JAIN</b>				
IRN No 776da20d2738a963a072084fa24533a6c60908cdc580403f369da4e06fd1cbd0 ACK No 172414772476293 Date : 10/04/2024								
Buyer <b>TAMBI KIRANA STOR</b>  JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPT1229A1ZL PAN No. AEOPT1229A								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00	
		Total	1	25	Total	1,775.00		
Other Charges				Other Charges 0.24				
				CGST TAX 44.38				
				SGST TAX 44.38				
				Net Amount 1,864.00				
Amount In Words Rupees One Thousand Eight Hundred Sixty Four Only.								
<u>Our Bankers :</u> 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%		1,775.00	44.38	44.38
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS  Authorised Signatory				