TAX INVOICE

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 c783b41b3c29eed848f9397a1545b8665b235a9522adcc6340c67e68

f9276afe

ACK No 172415320169058 Date: 03/07/2024

Buyer

SHAKTI MARKETING KUCHAMAN

KUCHAMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

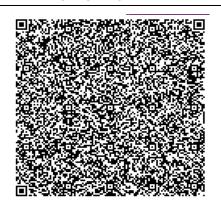
GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R Invoice No. Dated 03/07/2024 RB/2024-25/2830

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: NONE

Broker **BABULALJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	7,300.00	5.00	5,475.00
	75.0/3						
		Total	3	75	Total		5,475.00
Other Charges				Other Char	rges		79.28
WAGES DAMI				<u> </u>			138.86
51 90	27 38			SGST TAX	(138.86

SGSTTAX **Net Amount** 5,832.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty Two 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%	5,554.28	138.86	138.86	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory