Dated

22/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Delivery Station:

RB/2024-25/4459

Pymt Mode: CREDIT

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 3d10d38bc8d84222346838c4b4a52a707cf2529a8558e18a8027814c

ecd8f53e

ACK No 172415634826957 Date: 22/08/2024

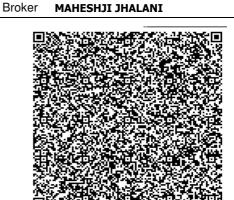
Buyer

LUHADIYA TRADERS MANSAROVER JAIPUR

JAIPUR Code: 08 Pin: **302020** State: Rajasthan

Phone:

GSTIN: 08AAJFL6700B1ZN PAN No. AAJFL6700B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,600.00	5.00	3,300.00
2	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	4	92	Total		8,271.00

Other Charges WAGES DAMI

CGST TAX SGST TAX 20.00 41.36 **Net Amount**

Amount In Words Rupees Eight Thousand Five Hundred Ninety Two Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
19059040 C	CGST 2.5%+SGST 2.5%	3,326.50	83.16	83.16
	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63
	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

Other Charges

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

61.42

129.79

129.79

8,592.00