

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/7285

05/11/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker JITENDAR KUMAR JAIN

IRN No 239cac88ccab3c569953bc429245142615fe1ea8c1f07c96ea1b28d7
166a2336

ACK No 172416160861874 Date : 05/11/2024

Buyer

B N STORE

HINDON

Pin : 322230

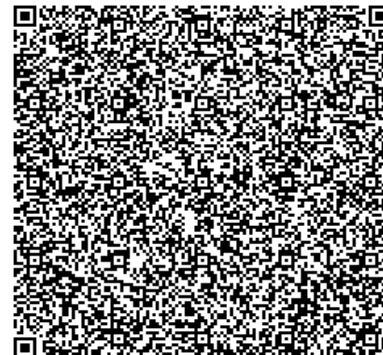
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



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	SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0						
		Total	2	50	Total	3,300.00	

Other Charges

WAGES LODING DAMI
30.60 4.60 16.51

Other Charges 51.42

CGST TAX 83.79

SGST TAX 83.79

Net Amount 3,519.00

Amount In Words Rupees Three Thousand Five Hundred Nineteen 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%	3,351.71	83.79	83.79

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory