TAX INVOICE

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

b2c056469494e2b3c970dbe5b3673192915ee4897f3f97cc7b993f05 IRN No

9cdd0814

ACK No Date: 29/01/2024 172414295616938

Buyer

GOYAL KIRANA STORE

KHERLI Pin: **321606** State: Rajasthan Code: 08

Phone:

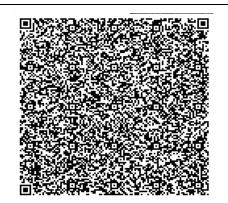
GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E Invoice No. Dated RB/2023-24/8463 29/01/2024

Pymt Mode: **CREDIT** Transporter ROSHAN

Vehicle No

Delivery Station: NONE

Broker RAMOTAARJI KATH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	7,000.00	5.00	4,200.00
	60.0/2						
						ı	
						ı	
						ı	
						ı	
		Total	2	60	Total		4,200.00
Other Charges				Other Chai	rges		55.22
WAGES DAMI				CGST TAX 106.			106.39
34.40	21.00			SGST TAX	(106.39

Net Amount 4,468.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Eight 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%	4,255.40	106.39	106.39	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory