

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.

RB/2024-25/3722

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter KAILESH

Vehicle No

Delivery Station :

Broker

SONU SHARMA

IRN No 51fff40e59707ed1a1a45e7f4f95fb9459f86d5f52f8c3b91d0e8c6b222
2aeaa

ACK No 172415501644525 Date : 31/07/2024

Buyer

J P GENERAL STORE BAJRIYA SWAI MADHOPUR

BAJRIYA

Pin : 322001

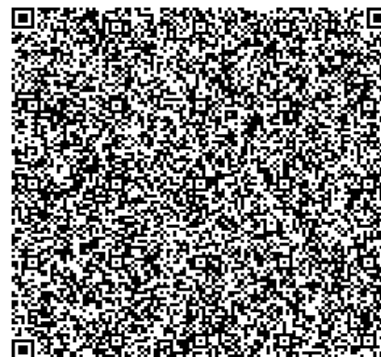
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPM3845K1ZY

PAN No. AHHPM3845K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,800.00	5.00	3,400.00
		Total	2	50	Total	3,400.00	

Other Charges

WAGES LODING DAMI
30.60 4.60 17.00

Other Charges 52.38

CGST TAX 86.31

SGST TAX 86.31

Net Amount 3,625.00

Amount In Words Rupees Three Thousand Six Hundred Twenty Five 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%	3,452.20	86.31	86.31

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory