Dated

17/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

RB/2024-25/5450

Transporter BALI

Pymt Mode: CREDIT

Delivery Station: NONE

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 4506430a8f2908706ab0112d0c0df24120235e4b00128ba58fbadb17

1dc4fb92

ACK No 172415815168315 Date: 17/09/2024

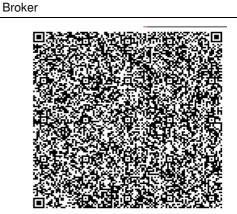
Buyer

## **PYRELAL BHAGAWAT PRASAD DEEG**

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G



				011 01			150.00
		Total	6	150	Total		10,725.00
4	25.0 SAWAK	11043000	1.00	25.00	102.00	0.00	2,550.00
3	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
2	75.0/3 SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
1	SABUDANA	19030000	3.00	75.00	6,400.00	5.00	4,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES DAMI LODING 93.80 53.63 11.50 Other Charges 158.80
CGST TAX 207.60
SGST TAX 207.60

Net Amount 11,299.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety Nine 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%	8,303.88	207.60	207.60	
11043000	CGST 0.0%+SGST 0.0%	2,580.05	0.00	0.00	

## Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**