#### **TAX INVOICE**

### **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

5ad3c45276a8dcd9b708af33a90740900adc1c17fe0d0eb1097d1ba8 IRN No

6548969a

ACK No Date: 15/06/2024 172415203945214

Buyer

# **MASALA KING DAUSA**

**DAUSA** Pin: **303313** State: Rajasthan Code: 08

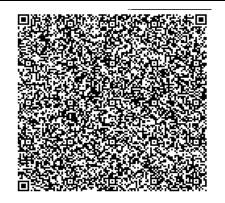
Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K Invoice No. Dated 15/06/2024 RB/2024-25/2324 Pymt Mode: **CREDIT** 

Transporter JK Vehicle No

Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	50.0/2 IMALI Gross Wt: 110.600	Bardana Wt: 2.000	08109020	2.00	108.60	4,700.00	0.00	5,104.20
	54.4,56.2-2.0							
			Total	4	158.600			8,654.20
Other Charges			•	9			209.68	
KANTA	WAGES BORI	DAMI			CGST TAX 90.06			
5.80	80.40 80.00	43.27			SGST TAX 90.06			

**Net Amount** 9,044.00

Amount In Words Rupees Nine Thousand Forty Four 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%	3,602.35	90.06	90.06
08109020	CGST 0.0%+SGST 0.0%	5,261.32	0.00	0.00

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**