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/2024-25/2228** Dated **12/06/2024**

Pymt Mode: **CREDIT**

Transporter **ARAWALI**

Vehicle No

Delivery Station : **BANDIKOI**

Broker **RAMOTAARJI KATH**

IRN No **bbc9389bde775e60b86a7503e4f6b9121dcb62c54ff8ef1aeab8a2c36516d0e9**

ACK No **172415181779223** Date : **12/06/2024**

Buyer

KALYAN KIRANA STOR

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

Phone :

GSTIN : **08ABPPV9888D1ZL** PAN No. **ABPPV9888D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,300.00	5.00	1,825.00
		Total	**1**	**25**	Total		1,825.00

Other Charges

WAGES	DAMI
17.30	9.13

Other Charges	26.42
CGST TAX	46.29
SGST TAX	46.29
Net Amount	**1,944.00**

Amount In Words **Rupees One Thousand Nine Hundred 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%	1,851.43	46.29	46.29

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.