

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/143

03/04/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 3b3eb084ee06d847db02f975af23d4c0d4c80f1c7b9eea0a06a0f466a455e715

ACK No 172414728423605

Date : 03/04/2024

Buyer

ANKITA KIRANA AND GENERAL STORE

SA 17VAISHALI NAGAR JAIPUR,

AMARPALI CIRCLE

JAIPUR

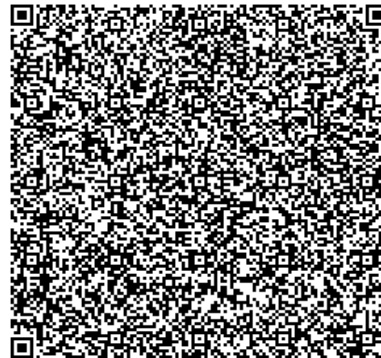
Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ8202B1ZR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total	1,750.00	

## Other Charges

Other Charges	0.50
CGST TAX	43.75
SGST TAX	43.75
Net Amount	1,838.00

Amount In Words Rupees One Thousand Eight Hundred Thirty 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%	1,750.00	43.75	43.75

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory