Dated

17/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

RB/2024-25/4295

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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 424d340297ae4811b326f7e8d812fa729406f8d7d0882dbe68859508

1751e79c

ACK No 172415609481424 Date: 17/08/2024

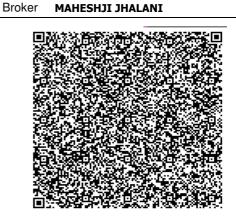
Buyer

## SHRI RAM DIPARTMANTAL STORE DURGAPURA

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone :

GSTIN: 08AGKPP9052B1ZA PAN No. AGKPP9052B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,700.00	5.00	3,350.00
2	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	F 00	1 051 00
2		19039040	1.00	12.00	154.25	5.00	1,851.00
3	12.0 KACHI ALU PAPADI	07129060	2.00	22.00	150.00	0.00	3,300.00
	Gross Wt: 24.000 Bardana Wt: 2.000						
	12.0,12.0-2.0						
		Total	5	84	Total		8,501.00

Other Charges
WAGES DAMI

25.00 42.51

 Other Charges
 67.90

 CGST TAX
 131.05

 SGST TAX
 131.05

Net Amount 8,831.00

## Amount In Words Rupees Eight Thousand Eight Hundred Thirty One Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
19030000	3,376.75 1,865.26 3,326.50	46.63	84.42 46.63 0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**