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/2024-25/4295** Dated **17/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **MAHESHJI JHALANI**

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 50.0/2	19030000	2.00	50.00	6,700.00	5.00	3,350.00
2	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
3	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 12.0,12.0-2.0	07129060	2.00	22.00	150.00	0.00	3,300.00
		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 Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,376.75	84.42	84.42
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63
07129060	CGST 0.0%+SGST 0.0%	3,326.50	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.