TAX INVOICE

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035							Invoice No.		Dated		
							RB/2024-2	_	24/08/	2024	
							Pymt Mode: CREDIT				
							Transporter				
FSSAI Lic.No.: 12219026000329							Vehicle No VIJAY STORE Delivery Station: NONE				
State: Rajasthan State Code: 08							Delivery Sta	111011. 111011	Ľ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker PAREEKJI				
Buyer							Buyer Details :				
JEEYO JAIPUR						GSTIN: 08AAHFJ5458Q1ZJ					
							.		QU		
JAIPUI	R	Pin:	State: Rajastl	han	Code: 0 8	3					
SNo.	Description Of Go	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	2.00	50.00	6,400.00	5.00	3,200.00	
	50.0/2										
					Total			50 Total		3,200.00	
Other Charges						•	Other C	-		30.46	
WAGES LODING DAMI								FTAX 80.77			
10.00	4.60	16.00					SGST T			80.77	
Amoun	t In Words Dunses	Thuas The	round Three Houndred	Nimetry Trees	Ombr		Net Am	ount		3,392.00	
		illee Ino	usand Three Hundred			oorlott:		A000000-1-1-	CCCT	COCT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	ue Tax De	scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			1903000	00 CGST	CGST 2.5%+SGST 2.5% 3,230.60 80.77			+			
Rema	arks:										
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	d Signatory	