TAX INVOICE

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

1980b3e654d9ea353aeb2b41bad46076c75e34a23d65e3387a014d6 IRN No

64a5a6005

ACK No 172415230065930 Date: 20/06/2024

Buyer

PYRELAL BHAGAWAT PRASAD DEEG

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

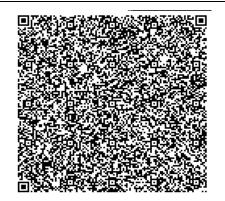
GSTIN: **08ETMPD1117G1ZX** PAN No. ETMPD1117G Invoice No. Dated 20/06/2024 RB/2024-25/2454

Pymt Mode: **CREDIT** Transporter BALI

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	50.0/2 SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
		Total	3	75	Total		5,375.00
Other Charges				Other Chai	rges		78.30
WAGES	DAMI			CGST TAX	(136.35
51.90	26.88			SGST TAX	(136.35

Net Amount 5,726.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty Six Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
19030000	CGST 2.5%+SGST 2.5%	5,453.78	136.35	136.35	
		0, 100.10	.00.00	.00.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory