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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No a4223e3e0548e838a0449bb43d83d1e122deb0862cc997c2959d104

ac50fc66e

ACK No Date: 09/07/2024 172415360127137

Buyer

AAPNO BAZAR NIMRANA

NIMRANA Pin: **301705** State: Rajasthan Code: 08

Phone:

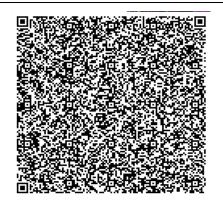
GSTIN: 08AFJPT8156N1ZH PAN No. AFJPT8156N Invoice No. Dated RB/2024-25/2984 09/07/2024

Pymt Mode: CREDIT Transporter PRIYANKA

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 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	3	62	Total		5,401.00
Other Charges				Other Charges			79.00
WAGES DAMI				CGST TAX			137.00
51.90 27.01				SGST TAX			137.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty Four 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%	3,602.35	90.06	90.06
19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,754.00