## **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

IRN No d7a1ea9558631fb9dbb0190b8e9df5aebebb5ef6de05e51cc2884df9

45756e83

ACK No 172415009924927 Date: 17/05/2024

Buyer

## A V SUPER MART MAHESH NAGAR JAIPUR

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAVCA8774B1Z6 PAN No. AAVCA8774B

Invoice No. Dated RB/2024-25/1579 17/05/2024

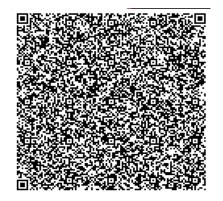
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

Broker KATTA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.90	7,200.00	5.00	2,152.80
	29.9						
		Total	1	29.900	Total		2,152.80
Other Charges			Other Char	rges		15.78	
WAGES DAMI				CGST TAX 54.2			54.21
5.00	10.76			SGST TAX			54.21
				Net Amou	nt		2,277.00

Amount In Words Rupees Two Thousand Two Hundred Seventy Seven 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%	2,168.56	54.21	54.21

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory