TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/5494 CREDIT	18/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter AGRSEN				
Phone: 0141-2324366,7726949035						Vehicle No	AGROEN			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D 1			_	
						Broker MURARIJI MANDI BROKER				
Buyer			Buyer Details							
AGRAWAL KIRANA STORE RENWAL						GSTIN: U	nRegistered			
RENW <i>A</i>	AL Pin:	State: Rajastha	n	Code: 08	1					
KERRIT		0000 . 00								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.0	0 50.00	6,600.00		3,300.00	
	50.0/2									
				Total		2 5	Total	1	3,300.00	
Other Charges			·	'		9			51.42	
WAGES LODING DAMI									83.79 83.79	
30.60	4.60 16.50					Net Amo			3,519.00	
Amount	t In Words Rupees Three Tho	usand Five Hundred Nine	eteen Only	<i>ı</i> .		110(71111)			3,319.00	
l r			HSN Cod	e Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5%	3,351.70	83.79	83.79	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
							1019	· · · ·		
								Authorised	Signatory	