TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5387 16/09/2			2024
GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DINESHJI JAIN			
Buyer						Buyer Details :			
SUNIL BROTHERS						GSTIN: Unknown			
JAIPUR Pin : State : Rajasthan			Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	0 25.00	6,400.00	5.00	1,600.00
	25.0								
				Total			25 Total		1,600.00
Other Charges						Other Ch	•		0.00
								40.00 40.00	
Amour	t In Words Burness One There	and Civ Hundred Finter	Only			Net Amo	ount		1,680.00
Amount In Words Rupees One Thousand Six Hundred Eighty Only.							A	0007	0007
			HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1903000	00 CGST 2.5%+				40.00	40.00	
							1,000.00	.0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
				FUF KAJ	OKITA B	KUINEKS			
								٠ ١	I Cieus - t
								Autnorised	l Signatory