TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5597 21/09/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						•				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM				
Buyer						Buyer Details :				
SONU KIRANA STORE GANGAPUR						GSTIN: UnRegistered				
GANGA	APUR Pin :	n	Code: 08	}						
			-							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	11.0	0 330.00	6,200.00	5.00	20,460.00	
	330.0/11									
	,									
				Tatal		14 22	O Total		00.400.00	
				Total		Other Ch	Total		20,460.00	
Other Charges WAGES LODING DAMI						_			518.90	
168.30 25.30 102.30				SG			GST TAX		518.90	
						Net Amo	ount		21,794.00	
Amount In Words Rupees Twenty One Thousand Seven Hundred Ninety Four Only.										
			HSN Cod	de Tax Des	scription	า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			SGST 25%	20,755.90	518.90	Value 518.90	
			100000	0001	0 /0 / 0	2.070	20,733.30	310.30	310.90	
Remarks:										
Terms: For RAJORIYA BROTH								ROTHERS		
								Authorised	l Signatory	