TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		03/10/2	2024	
GALI,JAIPUR-302001						Transporter	CREDII			
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian M	TT4 DD0//FD			
							TTA BROKER	R		
Buyer NIDHI KIRANA STORE MANSAROWAR						Buyer Details				
NIDII RIRANA STORE MANSAROWAR						GSTIN: U	nknown			
JAIPUF	Pin :	State: Rajastha	n	Code: 08						
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00	
	25.0									
				-					4 005 00	
				Total		Other Ch	25 Total		1,625.00 13.10	
Other Charges WAGES DAMI						CGST T	•		40.95	
5.00 8.13						SGST TA	SGST TAX		40.95	
						Net Amo	ount		1,720.00	
Amount In Words Rupees One Thousand Seven Hundred Twenty Only.										
			HSN Code	e Tax Des	scription	า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	9030000 CGST 2.5%+		GST 2.5%	1,638.13	40.95	40.95		
Pamarka:										
Remarks: Terms: For RAJORIYA BROTHERS										
FOF KAJORIYA BROTH								KUTHERS		
						Authorised Signatory				