TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	22/07/2	2024		
GALI	JAIPUR-302001			Pymt Mode: Transporter						
	e: 0141-2324366,7726949				Vehicle No	AOAKWAL				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Stat	ion: KHE	RTHAL		
			Dualian BA							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJIV JI				
Buyer RINKU KIRANA STORE KHAIRTHAL MANDAWAR						Buyer Details				
KTIAI	NO RIRAMA STORE RII		C	GSTIN: Un	Registered					
KHERT	THAL Pin:	State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	7,000.00	5.00	1,750.00	
	25.0									
				Total			5 Total		1,750.00	
Other Charges WAGES LODING DAMI						Other Ch			26.18 44.41	
15.30 2.30 8.75						SGST TA			44.41	
						Net Amo	unt		1,865.00	
Amoun	t In Words Rupees One Tho	usand Eight Hundred Sixt	y Five Onl	y.					<u> </u>	
Our Bankers :			HSN Coo	de Tax Des	cription		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19			19030000	0 CGST 2.5%+SGST 2		GST 25%	1,776.35	44.41	Value 44.41	
		1000000			GG1 2.070	1,770.00	77.71	77.71		
Rema										
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Δuthoricod	Signatory	