Dated

08/05/2024

TAX INVOICE Invoice No. **RAJORIYA BROTHERS** RB/2024-25/1348 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: **CREDIT** GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** Buyer Details: JASU KIRANA STORE BHARATPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR**

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						
2	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
		Tatal			Tatal		0.010.00
		Total	2		Total		3,610.00
Other Charges				Other Char			52.86
WAGES DAMI				CGST TAX	91.57		

34.60 18.05 CGST TAX 91.57 91.57 SGST TAX **Net Amount** 3,846.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Six Only.

A	Bankers	
<i>l mr</i>	Rankers	•

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,662.65	91.57	91.57

Remarks:

Terms: For RAJORIYA BROTHERS