TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2		28/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phon	e: 0141-2324366,77269	49035				Vehicle No		78		
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TARA CHANDJI MANDI				
Buyer						Buyer Details :				
JITENDRA KIRANA STORE JOBNER						GSTIN: UnRegistered				
JOBNE	R Pin	: State: Rajastha	an	Code: 08	3					
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									
				Total		1	25 Total		1,625.00	
Other Charges				- 1			Charges		10.22	
LODING DAMI							CGST TAX 40.89 SGST TAX 40.89			
2.30 8.13										
A	t In Mondo D					Net An	nount		1,717.00	
	t In Words Rupees One T						0007	T 600T		
Our Bankers:			HSN Co	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+SGST 2.5			1,635.43	40.89		
Rema	nrks:						1			
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	d Signatory	