TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							6/4783	27/08/	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	OM			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details	:			
ASH				GSTIN: UnRegistered						
BANDI	KOI Pin:	State: Rajastha	n	Code: 08	1					
DANDI	ROI	otato : Rajustiia	••	00dc . 00						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,500.00		1,625.00	
	25.0									
2	SAWAK			11043000	1.00	25.00	105.00	0.00	2,625.00	
				Total		2 5	50 Total		4 050 00	
				Total		Other Cl			4,250.00 -0.26	
Other Charges						CGST T	•		40.63	
						SGST TAX			40.63	
						Net Amo	ount		4,331.00	
Amount In Words Rupees Four Thousand Three Hundred Thirty One Only.										
l ————			HSN Code	e Tax Des	scriptio	n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	030000 CGST 2.5%+		SGST 2.5%	1,625.00	40.63	Value 40.63		
			11043000		0.0%+5	SGST 0.0%	2,625.00	0.00		
Remarks:										
For RAJORIYA BROTHER									ROTHERS	
								Authorica	d Signatory	
								, \util011580	J OIGHAIUI Y	