TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		23/10/2	2024	
GALI,JAIPUR-302001						Transporter	CREDII			
Phone: 0141-2324366,7726949035						Vehicle No	RJ14GH249	93		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian BI		_		
							IAGWAN DA	<u> </u>		
Buyer KANHA DEPARTMANTAL STORE JHOTWARA						Buyer Details				
RAITIA DEPARTMANTAL STORE SHOTWARA						GSTIN: U	nRegistered			
JAIPUF	Pin: State	: Rajasthar	1	Code: 08						
		5								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,000.00	5.00	1,500.00	
	25.0									
				-					4 500 00	
				Total		Other Ch	25 Total		1,500.00 9.50	
Other Charges LODING DAMI						CGST T	•		37.75	
2.30 7.50						SGST TA	SGST TAX		37.75	
						Net Amo	ount		1,585.00	
Amount In Words Rupees One Thousand Five Hundred Eighty Five Only.										
		HSN Code	de Tax Description		า	Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+5			37.75	37.75		
Domortics.										
Remarks: Terms: For PAIODIVA REOTHERS										
For RAJORIYA BROTHE								KUTHERS		
						Authorised Signatory				