TAX INVOICE

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/4192			14/08	/2024	
GALI,JAIPUR-302001								mt Mode:				
Phone: 0141-2324366,7726949035								ansporter hicle No	BHATIWAR			
FSSAI Lic.No.: 12219026000329								livery Stat	ion :			
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Br	oker SH	UBKARAN JI			
Buyer AMIT KIRANA STORE LAKSHMANGARH							Buyer Details :					
AMI			GS	TIN: Un	Registered							
			_									
LAKSH	MANGARH	Pin :	State: Rajasth	nan	Code: 0 8	3						
	T				+							
SNo.	Description Of G	Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	1.0	0	25.00	6,800.00	5.00	1,700.00	
	25.0											
	25.5											
					Total		1	2	5 Total		1,700.00	
Othar	Characa				ιυιαι	-	_	Other Ch			25.70	
Other Charges WAGES LODING DAMI								CGST TAX 43.19				
15.30 2.30 8.50					SC			SGST TA	X		43.15	
								Net Amo	unt		1,812.00	
Amoun	t In Words Rupee	es One Thous	sand Eight Hundred Tw	velve Only.							· · · · · · · · · · · · · · · · · · ·	
Our Bankers :				HSN Co	Code Tax Descripti				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value	
IFSC CODE :: HDFC0000289				1903000	00 CGST 2.5%+SGST 2.5%			ST 2.5%	1,726.10	43.1	5 43.15	
D	nulza.											
Rema Terms	<u> </u>									005777		
1 ei ms	<u>•</u>								For RAJ	URIYA I	BROTHERS	
										Authorice	ed Signatory	
1							1				- Oignatory	