TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		24/09/2	2024	
GALI,JAIPUR-302001						Transporter	CKEDII			
Phone: 0141-2324366,7726949035						Vehicle No	3503			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI				
Buyer JEEYO JAIPUR						Buyer Details :				
						GSTIN: 08AAHFJ5458Q1ZJ				
JAIPUF	Pin :	State: Rajastha	n	Code: 08	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	5.00	125.00	6,500.00	5.00	8,125.00	
	125.0/5									
				Total		5 12	25 Total		8,125.00	
Other Charges				Total		Other Ch			65.46	
WAGES DAMI						_			204.77	
25.00 40.63							SGST TAX			
						Net Amo	ount		8,600.00	
Amount In Words Rupees Eight Thousand Six Hundred Only.										
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	8,190.63	204.77	204.77	
Pamarks										
Remarks: Terms: For RAJORIYA BROTHERS										
FOI RAJORITA BROTHI								KUIHEKS		
						Authorised Signatory				