TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/7625	12/11/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI				
Buyer						Buyer Details :				
DIVY				GSTIN: UnRegistered						
					3					
SWAI	MADHOPUR Pin: St	C	ode: 08							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA		190	030000	1.00	25.00	5,900.00	Rate 5.00	1,475.00	
							3,300.00	3.00	1, 17 3.00	
	25.0									
			Tot	al			5 Total		1,475.00	
Other Charges WAGES LODING DAMI						3			25.00 37.50	
15.30 2.30 7.38							SGST TAX 3			
						Net Amo	ount		1,575.00	
Amount In Words Rupees One Thousand Five Hundred Seventy Five Only.										
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			SN Code	Tax Desc	cription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,499.98	37.50	37.50	
Remarks:										
Terms: For RAJORIYA BROTHER									ROTHERS	
							Authoricad	Signatory		
								Authorised	olynatory	