TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
	W KIRANA MARKET,SHAN		RB/2024-25 Pymt Mode:		05/10/2	2024				
GALI,JAIPUR-302001						Transporter				
Phone				Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor Manti Communica				
						Broker Monti Convansing				
Buyer NAN I			Buyer Details :							
NAND KISHORE CHODHARY & COMPANY						GSTIN: U	nknown			
CHURU	Pin :	State : Rajastha	n	Code: 08	}					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.00	6,500.00	5.00	1,625.00	
	25.0									
				T-4-1			N= T-4-1		1 005 00	
Other Observes				Total		1 Other Ch	25 Total		1,625.00 8.34	
Other Charges DAMI									40.83	
8.13						SGST T	SGST TAX		40.83	
						Net Amo	ount		1,715.00	
Amount In Words Rupees One Thousand Seven Hundred Fifteen Only.										
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		on	Assessable Value	CGST Value	SGST Value		
IFSC CODE :: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5%	1,633.13	40.83	40.83		
D	-1									
Remarks: Terms: For RAJORIYA BROTHERS									DOTUES	
FUI RAJURITA BRUTHEI									KUTHERS	
								Authorised	Signatory	