TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6020 01/10/2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
	e: 0141-2324366,77269 ⁴					Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Distance Manage TT				
						Broker KAMAL JI				
Buyer MANJEET SINGH BAGHSINGH						Buyer Details :				
PIANTET STROTT BAGTISTROTT						GSTIN: 08BARPS5877F1ZU				
JAIPUR	Pin	: State : Rajastha	n	Code: 08	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00	
	25.0									
			-	T-4-1			- T-4-1		1 005 00	
Other Observes				Total		Other Cl	25 Total		1,625.00 13.10	
Other Charges WAGES DAMI						CGST T	-		40.95	
5.00 8.13				SGST			TAX		40.95	
						Net Amo	ount		1,720.00	
Amount In Words Rupees One Thousand Seven Hundred Twenty Only.										
			HSN Code	e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,638.13	40.95	40.95	
Domortics.										
Remarks: Terms: For PAIOPIVA RPOTHEDS										
For RAJORIYA BROTH								KOTHERS		
								Authorised	Signatory	