TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4399 CREDIT	21/08/2	.024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone				Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	JIV JI			
Buyer						Buyer Details :				
KAMLESH KUMAR ANIL KUMAR KHATUMER						GSTIN: 08AKQPG7588K1Z8				
								-		
KHATUMER Pin: State: Rajastha				Code: 08						
Code : Vo										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,700.00	5.00	1,675.00	
	25.0									
				Total		1 2	25 Total		1,675.00	
Other Charges				TOTAL		Other Ch			25.96	
WAGES LODING DAMI									42.52	
15.30 2.30 8.38							SGST TAX 4			
Amount In Words Rupees One Thousand Seven Hundred Eighty Six Only. Net Amount 1,786.00										
· -			HSN Cod				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000	0 CGST 2	2.5%+5	GST 2.5%	1,700.98	42.52	42.52	
Remarks:										
For RAJORIYA BROTHE								ROTHERS		
								Authorised	Signatory	