TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		17/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII			
Phone: 0141-2324366,7726949035						Vehicle No	RJ14GE859	94		
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
						Broker PAREEKJI MANDI				
Buyer AAPKI DUKAN PRATAPNAGAR						Buyer Details :				
AAF			(GSTIN: U	nknown					
JAIPUF	P in	: State : Rajastha	n	Code: 08						
5505. 60										
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			1,675.00	
LODING DAMI						_			42.14	
2.30 8.38						SGST TA	SGST TAX		42.14	
						Net Amo	ount		1,770.00	
Amount In Words Rupees One Thousand Seven Hundred Seventy Only.										
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	cription	l	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		19030000	9030000 CGST 2.5%+				42.14	42.14		
D	ulka.									
Remarks: Terms: For RAJORIYA BROTHERS										
FOI RAJURITA BRUI								KUTHERS		
								Authorised	Signatory	