TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3638 29/07/				2024
					-	mt Mode:			
Phone: 0141-2324366,7726949035						ansporter	SHIV RAJ		
FSSAI Lic.No.: 12219026000329						hicle No			
State: Rajasthan State Code: 08					De	livery Statio	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dr	okor DAM	U AL 3T CUO	LIDUARY	
					Broker RAMLALJI CHOUDHARY				
Buyer					Buyer Details :				
JATIN KIRANA STORE NEEWAI					GSTIN: UnRegistered				
NEEWAI Pin : State : Rajasthan			Code : 08	3					
				<u> </u>				GST	
SNo.	Description Of Goods		HSN Code	Qty		Weight	Rate	Rate	Amount
1	SABUDANA		19030000	4.00	0	100.00	6,900.00	5.00	6,900.00
	100.0/4								
2	SAWAK		11043000	1.00	0	30.00	104.00	0.00	3,120.00
3	SAWAK		11043000	1.00)	30.00	106.00	0.00	3,180.00
			Total		6	160	Total		13,200.00
Other Charges					Other Charges			170.76	
WAGES					CGST TAX				
95.80		So			SGST TAX	SGST TAX 1			
						Net Amou	ınt		13,721.00
Amoun	In Words Rupees Thirteen Thousand Seven Hundred	d Twenty O	ne Only.						
Our Bankers : HSN C			de Tax Description		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							/alue	Value	Value
		19030000 11043000					7,004.90	175.12	1
			00 CGST 0.0%+SG		SGS	T 0.0%	6,366.10	0.00	0.00
Remarks:									
<u>Terms</u> : For RAJORIYA BROTH								ROTHERS	
								Authorised	d Signatory