TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		29/07/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SHRI RAM TRANSPORT			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Bonvory old		_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	JUJI GOYAL		
Buyer						Buyer Details	:		
MAZID KIRANA STORE MAKRANA						GSTIN: U	nknown		
MAKRANA Pin: State: Rajasthan			n	Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,900.00	5.00	1,725.00
	25.0								
			-	Total		1 2	25 Total		1,725.00
Other Charges			ļ			Other Ch	narges		26.44
WAGES LODING DAMI									43.78
15.30	2.30 8.63					SGST T			43.78
Amaun	t la Warda Barra - Ou - Thans	d Etabattan day d This	N: O	L-		Net Amo	ount		1,839.00
Amount In Words Rupees One Thousand Eight Hundred Third				<u> </u>	orles!	<u> </u>	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Code Tax Description		ΣΠ	Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5% 1,751.23		43.78	43.78
Remarks:									
For RAJORIYA BROT								ROTHERS	
							A	l O:	
							Authorised	l Signatory	