TAX INVOICE

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | | |
|---|----------------------------|-----------------|--------------------|-----------------|------|--------------------------|---------------|----------------|--------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-25 Pymt Mode: | | 11/10/2 | 2024 | |
| GALI,JAIPUR-302001 | | | | | | Transporter | CREDII | | | |
| | e: 0141-2324366,7726949035 | | | | | Vehicle No | 7080 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Dualian 88 | | | | |
| | | | | | | Broker MAHESHJI JHALANI | | | | |
| Buyer RAJENDRA KIRANA STORE BAJAJ NAGAR | | | | | | Buyer Details : | | | | |
| RASENDIA RIKANA STORE BASAS NAGAR | | | | | | GSTIN: 08 | ABGPG7879 | 9L1ZX | | |
| | | | | | | | | | | |
| JAIPUF | 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 | 6,400.00 | 5.00 | 1,600.00 | |
| | 25.0 | | | | | | | | | |
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| | | | | Total | | Other Ch | 25 Total | | 1,600.00 | |
| Other Charges WAGES DAMI | | | | | | CGST T | • | | 40.33 | |
| 5.00 8.00 | | | | | | SGST TA | ΑX | | 40.33 | |
| | | | | | | Net Amo | ount | | 1,694.00 | |
| Amount In Words Rupees One Thousand Six Hundred Ninety Four Only. | | | | | | | | | | |
| | | HSN Cod | de Tax Description | | า | Assessable Value | CGST Value | SGST | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 1903000 | 30000 CGST 2.5%+ | | | | 40.33 | Value 40.33 | | |
| | | | | | | , , , , , , , | . 5.00 | | | |
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| Remarks: | | | | | | | | | | |
| For RAJORIYA BROT | | | | | | | | ROTHERS | | |
| | | | | | | | | | | |
| | | | | | | | | Authorised | Signatory | |
| | | | | | | | | Auti 1011580 | Jigi iaiUi y | |