TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		23/07/2	2024	
GALI,JAIPUR-302001							PRIYANKA			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station :				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NA	RESH JI RAV	WAT		
Buyer						Buyer Details :				
GOP				-	nRegistered					
NIMRA	NA 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	7,200.00	5.00	1,800.00	
	25.0									
				Total			25 Total		1,800.00	
Other Charges				·		Other Ch	-		26.66 45.67	
WAGES LODING DAMI 15.30 2.30 9.00							SGST TAX 4			
						Net Amo	ount		1,918.00	
Amount In Words Rupees One Thousand Nine Hundred Eighteen Only.										
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,826.60	45.67	45.67	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	
									ر احاس ال	