TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3888 05/08/202			2024	
GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DINESHJI JAIN				
Buyer						Buyer Details :				
SUNIL BROTHERS						GSTIN: Unknown				
JAIPUR Pin: State: Rajasthan			n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 29.50	7,200.00	5.00	2,124.00	
	29.5									
				Total		1 29.50	00 Total		2,124.00	
Other Charges				 		Other Ch	narges		-0.20	
						CGST T			53.10	
						SGST T	AX		53.10	
						Net Amo	ount		2,230.00	
Amount In Words Rupees Two Thousand Two Hundred Thirty Only.										
			HSN Co	de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000000	00 0007 5 77		COCT OFO	Value	Value	Value		
IFSC CODE :: HDFC0000289		1903000	030000 CGST 2.5%+		SGST 2.5% 2,124.00		53.10	53.10		
_										
Remarks:										
Terms				For RA	IORIYA B	ROTHERS				
								Authorised	d Signatory	