TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Date		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5241 12/09/2024			
GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
AMAR TRADERS JAIPUR								
			GSTIN: Unknown					
	Din . Chata . B		0 1 00					
JAIPR	Pin: State: Rajastha	an	Code : 08					
			 					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,400.00	5.00	4,800.00
	75.0/3							
			Total			'5 Total		4,800.00
Other	 '		Other Ch	-		0.00		
					CGST T			120.00
					SGST TA			120.00
					Net Amo	ount		5,040.00
Amount In Words Rupees Five Thousand Forty Only.								
· · · · · · · · · · · · · · · · · · ·		HSN Co	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+		SGST 25%	4,800.00	120.00	Value 120.00
		100000	33 734		2.070	4,000.00	120.00	120.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
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							Authorised	I Signatory
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