TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		10/08/2	2024	
GALI,JAIPUR-302001						Transporter	CKLDII			
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian 160	TT4 DD0//50			
							TTA BROKER	R		
Buyer	KIRANA STORE MA				Buyer Details					
JAIN	MINANA STOKE PIA			(GSTIN: U	nRegistered				
MANSA	AROVER 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	6,700.00		1,675.00	
	25.0									
				Total			25 Total		1,675.00	
Other Charges						Other Ch	-		13.58	
WAGES DAMI 5.00 8.38									42.21 42.21	
3.00						Net Amo			1,773.00	
Amount In Words Rupees One Thousand Seven Hundred Seventy Three Only.										
Our Bankers :			HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000555) 0000	. F.c	OOT 0.5::	Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	∠.5%+S	GST 2.5%	1,688.38	42.21	42.21	
Remarks:									ı	
Terms: For RAJORIYA BROTHER									ROTHERS	
								Authorised	Signatory	