TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5917 30/09/202			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						Vehicle No RJ14GH8829				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					١.	B				
						Broker NARESH JI RAWAT				
Buyer	SHJI BARETH			Buyer Details :						
JAII	SHII BAKETH		C	GSTIN: UnRegistered						
BARET	H Pin :	n	Code: 08							
		State: Rajastha								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	6,700.00		3,350.00	
	50.0/2									
			Total		2 Sther Ch	Total		3,350.00 21.44		
Other Charges LODING DAMI						CGST T	-		84.28	
4.60 16.75						SGST TA			84.28	
					Net Amo	ount		3,540.00		
Amount In Words Rupees Three Thousand Five Hundred Forty Only.										
			HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	0 CGST 2	2.5%+S0	GST 2.5%	3,371.35	84.28	Value 84.28	
							3,2133	220		
Remarks:										
For RAJORIYA BROTH								ROTHERS		
								Authorised	Signatory	
									ر احامان ق	