TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					_	RB/2024-25	/5693	24/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CASH			
Phone: 0141-2324366,7726949035						Transporter OM			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
ASHOK JAIN & COMPANY BANDIKOI						GSTIN: UnRegistered			
BANDIKOI Pin: State: Rajasthan			n	Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	SABUDANA			19030000	1.00	30.00	5,600.00	Rate 5.00	1,680.00
							3,000.00	3.00	1,000.00
	30.0								
				Total			Total		1,680.00
Other Charges				·		Other Ch	•		0.00
						CGST TA			42.00 42.00
									1,764.00
Amount In Words Rupees One Thousand Seven Hundred Sixty Four Only.								1 005-	
		HSN Co	de Tax Description		า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	19030000 CGST 2.5%+		GST 2.5%	1,680.00	42.00	42.00	
				0000000			1,000.00	12.00	12.00
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
							· OI IVAS	JILIAD	
								Authorised	I Signatory
								ر احدی او ا	