TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Date		Dated	
8 NEW KIDANA MARKET SHANTI COMDI EV BADAHA II VI								27/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter	SURAJ		
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SANJAYJI MANDI BROKER			
Buyer KRISHNA GENERAL STORE BAGRU						Buyer Details :			
RRISHNA GENERAL STORE BAGRO						GSTIN: U	nRegistered		
BAGRU	Pin :	State: Rajastha	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,700.00	5.00	1,675.00
	25.0								
				Total		1 :	25 Total		1,675.00
Other Charges						Other C			25.96
WAGES LODING DAMI						CGST T	-		42.52
15.30 2.30 8.38						SGST T	AX		42.52
						Net Am	ount		1,786.00
Amount In Words Rupees One Thousand Seven Hundred Eighty Six Only.									
Our Bankers :			HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			40			0007 :	Value	Value	Value
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			SGST 2.5%	1,700.98	42.52	42.52
Remarks:									
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
								Authorised	Signatory