TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							5/4241	16/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KAILESH Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						Bonvory Ott		_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI			
Buyer						Buyer Details :			
BANWARILAL GUPTA BAJRIYA SWAI MADHOPUR						GSTIN: UnRegistered			
SWAI	MADHOPUR Pin :	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	3.00	75.00	6,650.00		4,987.50
	75.0/3								
2	SABUDANA			19030000	2.00	60.00	5,900.00	5.00	3,540.00
	60.0/2								
0	<u> </u>			Total		5 Other C	Total		8,527.50 130.60
Other Charges WAGES LODING DAMI						CGST T	-		216.45
76.50 11.50 42.64						SGST T			216.45
Net Amount 9,0								9,091.00	
Amount In Words Rupees Nine Thousand Ninety One Only.									
<u> </u>			HSN Coo	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 199			19030000	000 CGST 2.5%+		SGST 25%	8,658.14	216.45	Value 216.45
			1000000	0001 2.3%+		2.070	0,030.14	210.43	210.43
Remarks:									
	Terms: For RAJORIYA BROTHERS								
								J	
								Authorised	Signatory