TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/264		05/04/2024		
						Pymt Mode: CREDIT				
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -30201						Transporter NITEN FRIGHT CARRIER				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
AMAR PROVISION STORE KHETRI						GSTIN: U	nRegistered			
							g			
KHETR	r Pin :	State: Rajastha	n	Code : 08	3					
	-	Rajabara	••							
								CCT		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.00	7,100.00	5.00	1,775.00	
	25.0									
				Total		1 :	25 Total		1,775.00	
Other Charges				Total .		Other Charges			25.94	
Other Charges WAGES DAMI						CGST T	-		45.03	
17.20 8.88						SGST T			45.03	
17.20	0.00					Net Am			1,891.00	
Amoun	t In Words Rupees One Thou	ısand Eight Hundred Nine	ty One On	ly.		110t Falls			1,031.00	
Our Bankers : HSN Co				de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000000	030000 CGST 2.5%+		DOOT 0.50'	Value	Value	Value	
IFSC CODE :: HDFC0000289		19030000	SGS1 2.5%			1,801.08	45.03	45.03		
Rema	rks:									
Terms:							For RA	ORIYA B	ROTHERS	
								Authoricos	l Signatory	
								AUI 1011560	Jugitatory	